

TOWN OF OSHAWA  
SPECIAL INVESTIGATION  
AND REPORT

31 DECEMBER 1921

HOLLAND PETTIT  
Chartered Accountant









# Oscar Hudson & Company

## Chartered Accountants

TORONTO  
MONTREAL  
WINNIPEG  
BUFFALO, N.Y.  
LONDON, ENG.

ST. JOHN, N.B.  
LONDON, ONT.  
VANCOUVER  
CALGARY  
EDMONTON

32 Church Street,  
Toronto, Ontario,  
27 September, 1922.

HIS HONOUR, THE LIEUTENANT GOVERNOR,  
OF THE PROVINCE OF ONTARIO,  
PARLIAMENT BUILDINGS,  
TORONTO.

Sir,-

Pursuant to an Order-in-Council, dated the 28th February, 1922, I, Holland Pettit, Chartered Account of the City of Toronto, the Commissioner appointed under said Order, hereby submit my report on the investigation made by me into the financial affairs of the Municipal Corporation of the Town of Oshawa.

Statements, as listed below, accompany this Report:-

1. Cash Balance Sheet, December 31st, 1921.
2. Permanent Assets Balance Sheet, December 31st, 1921.
3. Revenue Account for calendar year 1921.
4. Summary of Receipts and Expenditures, 1921.
5. Detailed Statement of Receipts, 1921.
6. Detailed Statement of Expenditures, 1921.
7. Statement of Cash in Collectors and Treasurers hands,  
31 December, 1921.
8. Summary of Unpaid Debentures (Principal) 31 December, 1921.
9. Statement of Debentures and Coupons accrued and unpaid at  
31 December, 1921.
10. Debenture Levy 1921, detailed.
11. Local Improvement Debentures (Owners) Annual Payments.
12. Insurance Schedules, 31 December, 1921.
  - (a) Fire.
  - (b) Accident Indemnity.
  - (c) Fidelity Bonds.
13. Income Assessments erased from 1921 Assessment Roll.
14. Reconciliations of Assessment Rolls with Collectors Rolls  
1917 to 1921, inclusive.
15. Schedule of errors in calculating Taxes for collection,  
1917, 1918, 1920.
16. Arrears of Taxes, 1914 to 1921, inclusive.
17. Taxes overpaid 1917 - 1921, inclusive.
23. Collectors Cash Book discrepancies.
24. Penalties lost by reason of non-return of the Collectors Rolls.
25. Plumbers fees paid and unaccounted for.
26. Statement of Over and Short Levies.
27. Unpaid Private Sewer Connection Accounts.

Separate Reports and Statements are sent under separate cover for the following Departments and form part of the General Report :

18. Board of Education Balance Sheet and Statements,  
31 December, 1921.
19. Board of Water Commissioners, Balance Sheet and Statements,  
31 December, 1921.
20. Oshawa Housing Commission, Trial Balance and Statements,  
31 December, 1921.
21. Board of Parks Management, Cash Statement, 1921.
22. The Oshawa Public Library Board, Cash Statement, 1921.







HIS HONOUR, THE LIEUTENANT GOVERNOR (CONTINUED)GENERAL.

My Investigation covered the entire accounts of the Town Proper, the Board of Education, the Board of Water Commissioners, the Parks Board, the Public Library Board and the Housing Commission for the year 1921, and I also investigated the Housing Commission Accounts for 1919 and 1920, and the Assessment and Collectors Rolls of the Town from 1917 to 1921 inclusive. At the request of the Council, no investigation was made of the General Town Accounts prior to 1921, except in so far as information was required to support the Statements prepared as at 31 December, 1921.

Owing to the lack of proper and well kept records, and definite, precise information, the preparation of correct Statements was very difficult and the investigation unduly lengthened. I regret to say that no part of the accounting work can be said to have been efficient. Not only were the books in a very unsatisfactory condition, but the provisions of the Municipal and other Acts were not carried out in many cases causing great loss of Town Revenue. Cases in point are -

- (1) Erasures of Assessments from Assessment Rolls without Authority.
- (2) Omissions of Assessments from Collectors Rolls without authority.
- (3) Non-return of Collectors Rolls cancelling statutory penalties.
- (4) Fixed Assessments for School Purposes.
- (5) Non-collection of Tax Arrears and no sales of land for arrears; present outstandings date back to 1914.
- (6) No Statements of Arrears to taxpayers for collection purposes or verification of indebtedness.
- (7) Short Levies for Owners Portion of Local Improvements.
- (8) Diversion of funds; one instance being Waterworks Debenture monies used for Local Improvement Construction.
- (9) Lack of a comprehensive Budget in preparation for striking the tax rates.
- (10) Over and Short Levies on School Rates and Debentures both School and Town.
- (11) Loose handling of Cash.

Full particulars of these appear elsewhere in the report, together with supporting schedules. Drastic changes must be made in the management of the affairs of the Town, and these are covered in my Recommendations at the end of this Report.

TOWN OFFICIALS.

Mr. John Stacey was Mayor, F. E. Hare, Clerk and Treasurer and R. H. James, Assessor and Tax Collector for 1921. The system of keeping accounts and records, and of assessing and collecting taxes was continued without any improvement. Whether the work to be done was too heavy for the staff or not, the fact remains that a great deal of the work was poorly done and much was left in an incomplete condition. It is absolutely necessary that the offices of the Clerk and Treasurer be separated and be put on a parity of responsibility, and that a capable accountant be appointed to the Office of Treasurer.

ASSESSMENT ROLLS.

Assessment Rolls were examined in detail for the years of 1917 to 1921 inclusive. There was no complete Plan of the Town available for the use of the Assessor, and he was handicapped thereby. Slavish copying of former Rolls was all too common. It is well to note that, notwithstanding the fact that Fixed Assessments were used for School purposes in former years contrary to the School Act, in 1921





## REPORT OF THE LIBRARY COMMISSION

### 1. INTRODUCTION

The Commission was constituted in 1931 to study the library situation in Ontario. It has since that time held numerous public hearings and has received many suggestions from librarians, teachers, and the public. It has also conducted extensive research into the various problems connected with the library service. The Commission's report is based on the findings of its investigations and on the suggestions received from the public.

The Commission has found that the library service in Ontario is in a state of transition. It is no longer the simple collection of books which it once was, but has become a complex organization which is concerned with the intellectual and cultural development of the community. It is a service which is essential to the life of the community and which is entitled to the support of the public.

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<http://www.archive.org/details/b249445>



HIS HONOUR, THE LIEUTENANT GOVERNOR (CONTINUED)

these Assessments were raised to normal amounts, with the result that \$10,839.04 more taxes were levied in 1921 than the Fixed Assessments would have yielded. The School Ratepayers lost a very substantial sum in former years by these irregular Assessments and have only the Assessors or Councils to blame. The Act permits Fixed Assessments for General Town purposes, but not for School purposes.

Erasures of Income Assessments from the Roll were made without authority. The details of these appear on Schedule 13, and the erasures amount to \$38,630.00. The explanation given was that the exemptions were increased \$300.00, but Assessments erased were, in many cases, greater than \$300.00. There was no justification for such erasures, whatever the circumstances, as the Act provides for appeals to be made to the Court of Revision. Your Council should insist that, hereafter, no changes be permitted in Assessment Rolls after being returned by the Assessor, and that all appeals be referred to the constituted authority. Other Assessments were not carried to the Collectors Rolls, on the plea that they were uncollectible. While it is true that Council may remit taxes under special circumstances, the power to alter or omit Assessments does not lie with the Clerk, Treasurer, Collector or even the Council as such. R.S.O. 1914, Chap. 195, Sec. 118.

Assessments should be made as equitable as possible so that the burden of taxation would be borne by all the taxpayers in accordance with the property values. - R.S.O. 1914, Chap. 195, Sec. 40, S.S. 3 defines actual value as Selling Value. It would appear that owners of residential properties are much more heavily assessed in proportion than owners of business properties.

The Council should carefully consider the Assessments and adopt a policy that would be fair to both Town and ratepayers, and instruct the Assessor to make his Assessments in conformity therewith. Contemplated Expenditures determine the amount of taxes, not the Assessments. The ratepayers would not necessarily suffer if Assessments were increased since a lower tax rate would produce the same revenue. Unequal Assessments and unwise expenditures are to be avoided. Proper Assessments and carefully considered budgets are the remedy.

1921 Roll, No. 1128, W. P. Knight, error in addition of Land and Buildings Assessments \$100.00 should be carried into 1923 Roll.

Agreement of Thornton Rubber Company, Limited provided for a Fixed Assessment, except for the Business Assessment, on actual value, whereas 1921 Assessment was made on \$5,000.00 Fixed Assessment instead of \$8,000.00 Assessable Value according to 1921 Assessment Roll. Net Loss in Taxes \$72.00. Assessments in Block for vacant land are covered in R.S.O. 1914, Chap. 195, Sec. 22, S.S. "F" and Sec. 133.

COLLECTORS ROLLS.

Collectors Rolls were in very bad condition. Assessment Column additions were in pencil. There were no Assessment Summaries. Assessment Columns did not agree with totals of Assessment Rolls, and in no one year under review was the Collectors Roll properly returned to the Council, as required by R.S.O. 1914, Chap. 195, Sec. 115. Agreement of Roll with Assessment Roll is the clearly defined duty of the Clerk under the Act. He has no power to omit or to erase Assessments. He may add Assessments and must make corrections of Assessments as







HIS HONOUR, THE LIEUTENANT GOVERNOR (CONTINUED)

decided by the Court of Revision and in the manner prescribed by the Act. The various levies did not receive proper treatment in the Collectors Rolls, the County Rate Levy being included in the General Town Levy in 1921 and the Separate School Rates included in the Public School Rate. The former is permissible, but is confusing to both Council and Taxpayers. The County Rate should not be included in the Budget, being a known amount and the rate for General Town purposes should be shown apart from the County rate. Care was not taken in the calculation of the 1921 levies, as is evidenced by short and over levies (Schedule 26). Whether special Levies are upon the whole body of ratepayers or not, each should be calculated at a rate to produce the required sum. In the past, the deficiency or surplus has been adjusted through the General Town rate, which is distinctly contrary to the provisions of the Act. R.S.O. 1914, Chap. 195, Sec.99; also Chap. 100, Sec.46, S.S. 3, School Act.

In reviewing the 1921 Levies, it is remarkable that no one levy came near to yielding the required sum. It would appear that the County Rate was correct, but this rate was included in the General Town rate. Schools Requisitions appear to have been properly provided for, but there was a deduction of one-tenth of one mill in figuring the Public School Rate and this was added to the High School Rate. The Public School Levy included that for Separate Schools and a separate list of Separate School Taxes was prepared and the amount was deducted from the Public School Levy. Separate Columns must be provided for each Special Rate or Levy as prescribed in R.S.O. 1914, Chap. 195, Sec. 99 referred to above. It would appear that these digressions from the Act were the direct result of the desire of the Clerk to save himself labour.

Special Levies in 1921 (Schedule 26) show Short Levies of \$4,457.92 and Over Levies of \$5,973.23. These have been brought into the Ledger and must be adjusted in the next levies for these rates. What the total Short or Over Levies have been in the past could only be ascertained with considerable difficulty. It is quite evident that some ratepayers have suffered from this reprehensible practice.

Taxes assessed in block may be transferred to subsequent owners on submission of particulars to Court of Revision or Council. This is clearly not the privilege of the Clerk or Treasurer. The non-observance of this provision led to much confusion in all the Rolls, and particularly the 1921 Roll. The Transfers in 1921 could not be verified by even the clerk who made them. The uncertainty of ownership made collection extremely difficult. Transfers must be made according to directions of Court of Revision or Council, and be so cross-indexed as to be easily traced. R.S.O. 1914, Chap.195, Sec.22, S.S."F", and also Sec. 133.

Local Improvement Levies for Owners' portion of sidewalks, sewers and watermains were short levied \$2,003.77, as shown by Schedule 11. The inevitable result of this has been to increase the levies on all the ratepayers. The Council will require to cover this Short Levy in the next Assessment less the Commutated Rates annual sums. Commutated Rates have been practically lost sight of by Council, although the Annual Balance Sheets have shown arbitrary amounts as Liabilities at each year end. Canadian Pacific Railway Company and Armory Site commuted rates appeared on the Town's own 1920 Balance Sheet at \$450.00 and \$500.00 respectively. The Town Treasurer was unable to produce the By-laws, copies of Levies, and commutation tables in connection with these transactions, and communication with the Canadian Pacific Railway Company and others failed to elicit the necessary information to make the proper calculations of present liability. Until this is forth-coming, no entry can be made. There is no guarantee that the remaining Owner's portions received the benefit of the above mentioned commutations. It must be clear to all that commuted rates must reduce the annual sum leviable on Owners, and that the monies received should provide a sinking fund from which the particular owner's







HIS HONOUR, THE LIEUTENANT GOVERNOR (CONTINUED)

Annual assessments can be paid. Town General Fund again received monies which did not belong to it.

Properties originally assessed for Local Improvements and subsequently purchased by the Town must have the Assessments transferred from Owner's Portion to Town's Portion. No such transfer was made when the Market and Pedlar Properties became Town Properties. This was another contributory cause to the Short Levies on Local Improvements.

Debenture Levies generally received very scant attention in 1921, as will be seen from the following data :-

	<u>LEVIED.</u>	<u>REQUIRED.</u>		
General Town Debentures...	\$ 43,279.35.	\$ 47,555.33.	Short	\$ 4,275.98.
Sewers, Local Improvements				
Debentures.....	5,670.48.	5,702.75.	"	32.27.
Sidewalks, do. ....	4,030.43.	4,180.10.	"	149.67.
Pavements, do. ....	14,712.56.	14,265.79.	Over.	446.77.
Watermains, do. ....	2,554.25.	418.56.	"	2,135.69.

The Watermains Over Levy is due to levying one year in advance of the Debenture issue in the amount of \$2,275.97. There was, therefore, an actual Short Levy of \$140.28 for Watermains Debentures. This advance Levy of \$2,275.97 will require to stand on the books as a Liability until the final year of the Debentures when there will be no levy required.

Pavements Local Improvement Debentures appeared to be Short Levied \$1,163.44, but it was found upon investigation that the Oshawa Railway Company is under agreement to contribute annually its share of the Local Improvement Debentures. In 1921, \$4,297.28 was received from the Company, which covered 1920 and 1921 - \$1,610.21 each, and also an advance payment of \$1,076.86 on 1922. The 1921 share \$1,610.21 added to the 1921 Levy produced an over-levy of \$446.77. The advance payment is brought forward as a Liability at 1 January, 1922. In former years, the Oshawa Railway Company Pavement Debenture share has been credited first as Owner's portion and then as Town's portion with consequent injustice to the ratepayers. It is decidedly an Owner's Portion and the remaining owner's rights were prejudiced whenever it was treated otherwise. Council will bear this in mind in future.

Schools Requisitions and School Debenture requirements were levied for, in one amount - the only division made being between Public and High Schools. This is contrary to the Assessment Act, which provides that Requisitions and Special Debts be levied separately. R.S.O. 1914, Chap.195, Sec.99. Assuming that the Schools Requisitions were levied for the amounts paid over, the Debenture Levies were incorrect, as follows :-

	<u>LEVIED.</u>	<u>REQUIRED.</u>		
Public School Debentures...	\$ 9,981.66.	\$ 8,064.18.	Over	\$1,917.48.
High School Debentures.....	3,522.89.	2,049.60.	"	1,473.29.

These over-levies were used for general Town Purposes contrary to the provisions of the Act. As High School Rates are levied upon the whole body of ratepayers, no one's rights were prejudiced. The same is not true in the case of the Public School Levy, as part of this was levied for and paid over to the Separate School Board intact. The Public School Ratepayers' rights are prejudiced by this over-levy, in that it affords relief on the General Town Rate to the Separate School Ratepayers.







HIS HONOR, THE LIEUTENANT GOVERNOR (CONTINUED)TAX COLLECTIONS.

Taxes are the chief source of Revenue of a Municipality. To enter Taxes on the Collectors Roll is not alone sufficient. It is the duty of the Council to see that the Taxes are collected with all possible despatch. That the Councils have not been fully alive in this respect is evidenced by the fact that the Tax Arrears at 31 December, 1921, were \$83,848.26, and that no tax sales have been made against 1914 and subsequent years arrears. Tax Arrears were never brought forward into the Collectors Rolls as provided for in the Act. Lists of Arrears were on file for 1914, 1915, 1916, but Arrears for years 1917 to 1921, inclusive, had to be compiled from the open items on the various Collectors Rolls. Statements of Arrears should have been sent out by the Clerk yearly upon the final return of the Rolls. Failure to do so, has permitted Taxes to remain in Arrears, which would otherwise have been collected and until such Statements are sent out, the correctness of the Outstanding Arrears cannot be ascertained. Council should at once instruct the Clerk to send out Statements to every Taxpayer in arrears, with a request that all complaints be sent direct to the Chairman of the Finance Committee. Tax Rolls were never properly returned by the Collector as required by the Act, with the result that the 10% annual penalty could not be added to the Arrears. Without compounding, the Town's loss in this direction would appear to be about \$10,500.00 on the 1917 to 1921 rolls alone. It has been the custom to use separate Tax Cash Books for each Roll, and on 31 December, 1921, there was a balance in each Tax Cash Book from 1914 upwards not deposited in the Bank. This is directly in contravention of the Act, which requires the Collector to deposit his receipts weekly. - R.S.O.1914, Chap.195, Sec.115.(4). The necessary change should be furnished by the Town Treasurer and be charged to the Collector. All Tax monies on hand should now be deposited, the old Cash Books discontinued, all Collectors Rolls returned to the Council and the Town Treasurer become responsible for all Tax Arrears. All Taxes, when received, should be entered on a print numbered Loose Leaf Sheet, which, when deposits were made, could be turned over to the Treasurer for entry in the General Cash Book. Lists of Arrears are furnished elsewhere in this Report. Their correctness is subject to verification by each Taxpayer. If Receipts for payment of said arrears are produced by Taxpayers, the Tax Collector must be charged with the amounts and become responsible therefor.

C A S H.

The verification of Cash Receipts is a most important duty, and provision should be made for this. Official Receipt Forms, preferably of the Carbon Duplicate style, should be in use. They should be print-numbered serially and ratepayers should insist on receiving them for all payments, except for taxes or water-rates, when the Tax or Water Bill Stub or Duplicate could be retained. In 1921, the Treasurer used a different series of unnumbered forms for each class of receipts. There was no guarantee that each person received a receipt or that the stub amount was correct.

The Treasurer's Cash was counted and compared with his Cash Book entries. The amount of Cash on hand exceeded the Cash Book balance by \$106.56. The explanation offered for this was that personal receipts for Registrations, etc. were included in the Cash Balance. The Act specifically provides that the Town funds must be kept separate from personal funds, and the Treasurer must comply with this regulation. The sum in his possession \$1,495.10 is too large for the requirements of the Town and should have been deposited, save for change, for which \$100.00 would appear to be ample.







Schedule 25 is a list of Plumbers Fees amounting to \$76.50 received by the late Treasurer, Mr. Thomas Morris. No Receipt Stubs were seen for these and they were originally deposited in Mr. Morris' personal account in trust. They were later deposited in the Town's Current Account.





## THE HISTORY OF THE

### REPUBLIC OF THE

The history of the Republic of the United States of America is a story of the struggle for freedom and justice. It is a story of the people who have fought for the principles of liberty and equality. It is a story of the people who have built a nation that is the envy of the world. It is a story of the people who have made the American dream a reality. It is a story of the people who have shown the world that freedom is worth fighting for.

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HIS HONOUR, THE LIEUTENANT GOVERNOR (CONTINUED)

In the 1917 Tax Cash Book there appears an entry crediting \$258.88 an instalment of Taxes paid by a Mrs. Sears. Later, an entry was made crediting her with the whole amount of her taxes including the \$258.88 instalment. In adjusting the 1917 Tax Arrears, it became necessary to treat the \$258.88 instalment as being overpaid. In explanation of this, the Treasurer claims to have redeemed an N.S.F. cheque for \$258.88 out of current cash, and to have neglected to correct the Cash Book Entry.

The uncertainty surrounding this Entry, compels me to advise that this amount be retained until all taxpayers in arrears have been notified and all claims settled. The Treasurer's negligence in not clearing up the matter when it occurred is hard to understand, to say the least. Contrary to the Act R.S.O. 1914, Chap. 192, Sec. 225 Sewer Connection Deposits received by the Treasurer were deposited in the Union Bank to the credit of not the Town but F. E. Hare in Trust. There appears to have been deposited \$17.00 more than was recorded in a special Sewer Connections Cash Book. The total receipts could not be verified and this overdeposit has been treated as Receipts unentered. Schedule 25 given is a list of Plumbers Fees amounting to \$76.50 received by the late Treasurer, Mr. Thomas Morris, but not entered in the Cash Book. Funds have been provided to reimburse the Town.

Water Connection Deposits are treated in the same manner. The balances in these bank accounts must be deposited in the General Town Bank account and the particulars be entered in the Town Ledger.

Separate Cash Books for receipt of Tax Payments were used for each year. These were examined for the years 1917 to 1921 inclusive, and were found to be in a very unsatisfactory condition. Additions were incorrect and penalties were included with Tax Payments. These irregularities made it very difficult to reconcile the Tax Collectors settlements, and afforded opportunity for penalties received<sup>to</sup>/offset receipts of Taxes.

Tax Collectors Final Cash Count in September 1922 showed a net shortage of \$88.44. Included in this amount is \$49.22 alleged to have been taken by a former caretaker, prior to the audit. After the Cash was counted on a former occasion during the Audit, the Bank Deposits exceeded the Cash Book Entries by \$100.00, and the Collector could not explain it satisfactorily. It was later found that one tax payment of \$28.15 was not entered, and it would appear that the balance \$71.85 is unentered Tax Monies. This additional amount would make the Tax Collectors Cash short \$160.29.

MINUTES AND BYLAWS.

Minute Book for 1921 was in order, duly signed. In recording the passing of the accounts, the schedules for them were kept on file but they were not totalled, and since the items for account were not stated, nor the total sum recorded in the Minutes, any number of items could be added to the list after presentation to the Council. Schedules should be totalled in ink; the total should be entered on the Minutes, and the Schedule should be signed by the proper officials.

The ByLaws were kept in Shannon files according to Sewers, Sidewalks, etc. etc. The original Money Bylaws in many cases could not be found. Unsigned copies were, however, produced with the exception of Bylaws Nos. 360, 372 and 406. I was informed



# THE HISTORY OF THE

The first part of the history of the world, from the beginning of time to the present day, is divided into three periods. The first period is the period of the world's infancy, from the beginning of time to the establishment of the first civil societies. The second period is the period of the world's maturity, from the establishment of the first civil societies to the present day. The third period is the period of the world's decline, from the present day to the end of the world.

The first period of the world's history is the period of the world's infancy. It is the period from the beginning of time to the establishment of the first civil societies. It is a period of great darkness and ignorance, when the world was in a state of barbarism. The first civil societies were established in the East, in the valley of the Nile, in the valley of the Tigris and Euphrates, and in the valley of the Indus. These societies were the first to give the world a sense of order and civilization.

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HIS HONOR, THE LIEUTENANT GOVERNOR (CONTINUED)

that these were issued to consolidate certain old Bylaws which covered Sinking Fund Debentures, and for which no Sinking Funds had been maintained. The only proof of the existence of such Bylaws, was the entry in the Debenture Register of the Schedule providing for the Annual levy. Not having the particulars, the Assets created or constructed out of the original debenture monies, could not be entered upon the books.

R.S.O. 1914, Chap. 192, Sec. 306 provides that copies of all Money Bylaws must be filed with the Provincial Treasurer within 30 days of their passing. Upon application to the Provincial Treasurers Department, it was found that out of 74 Bylaws now outstanding, only four copies were on file with the Department. The Town lost the benefit of the protection afforded by authoritative copies. This is only another instance of the mismanagement of the Town's affairs. New Loose Leaf Books have been given your Clerk, and these will contain the Minutes in order of date and copies of Bylaws in order of number.

DEBENTURES.

Care was not taken in the preparation of the Schedules of Debentures. The annual instalments were not equal and the entries in the Debenture Register did not correspond with the Schedules. The Coupons in several instances when paid differed from the amounts in the Register. A new Debenture Ledger has been opened, and is controlled from the General Ledger. Slight adjustments in this will be required from time to time, due to missing Schedules of Debentures. The Schedules should be attached to the Minutes after Entry in the Ledger, and remain there for future reference.

Debentures and Coupons have been redeemed at both the bank and the Town Treasurer's Office. The cancelled coupons were filed away in such a manner that vouching became very difficult. Debentures and Coupons should be redeemable only at the Bank. The Treasurer should draw a monthly cheque for the amount of those accruing in the month, deposit same into a Debenture Coupon Account, out of which the Bank would cash the Coupons. The balance in the Coupon Account would represent the outstanding Debentures and Coupons at the year end. The Cancelled Coupons should be entered in a Guard Book, an adding machine total taken of the months payments and attached to the sheet. The verification of the payments would then be very simple.

The Bank inadvertently cashed two 1923 Coupons in 1921, and these have been charged to the Bank. The outstanding Coupons on 31 December 1921 were \$4,983.86, and appear in the Cash Balance Sheet.

Debenture Monies raised for a Specific purpose must be used for that purpose. R.S.O. 1914. Chap. 192, Sec. 317 S.S. 2. Local Improvement Construction at 31 December, 1920 exceeded the Debenture Monies and the Local Improvement Bank Loan by approximately \$75,000.00. Upon inquiry it was found that, not being able to secure additional loans from the Bank, recourse was had to the proceeds of Watermain Debentures which had been sold in advance of Construction.

To reimburse the Watermains Debenture Fund Local Improvement Debentures were later sold at a considerable discount. I am led to believe that, had the Council anticipated their requirements, they could have made arrangements with one of the local Banks and postponed the sale of the Debentures.







HIS HONOUR, THE LIEUTENANT GOVERNOR - (CONTINUED)

The lack of proper records made it extremely difficult for the Council to obtain the necessary information to guide them in their official duties. The General Ledger now in use will overcome to a large extent this difficulty, and the Council should insist on receiving monthly information on all vital matters. In this connection the Council should insist that at least two separate Bank Accounts should be kept, one for Capital Expenditure and one for General Town Funds. Into the Capital Bank Account would go proceeds of Bank Loans for local Improvements etc., and also proceeds of Debentures sold to repay said loans. Capital Funds should never be deposited into the General Bank Account even though it is intended to immediately make the transfer. Much confusion resulted in the past from Debentures Monies going into the General Bank Account.

COURT OF REVISION.

Minutes of Meetings of Court of Revision were recorded in a Minute Book and were duly signed by the Chairman and the Clerk. The findings of the Court were not clearly stated. Whereas the name of the appellant, the Roll No., Amount of Assessment and Reduction allowed therefrom should have been recorded, the appeals were referred to, not by Roll Nos. but numerically as Nos. 1/2/3. The reductions were not always stated, making it impossible, in some cases to determine the final Assessment. For instance, one decision was marked "allowed, stand, disallowed." Corrections of Assessments were made in pencil and no cross reference was given to the Minutes. The Act specifically states that the Clerk must make his corrections clearly, initial same and give date reference to Court of Revision Minutes.

FIDELITY BONDS.

Bonds for Clerk and Treasurer, and Tax Collector, as listed on Schedule 12, were examined. Mr. F.E. Hare, Town Clerk and Treasurer, was bonded as Acting Clerk and Treasurer, and the bond was renewed on 5 April, 1922. Unless changed this Bond may not afford sufficient protection.

Mr. Hare's Assistant, The Tax Collector's Assistant and the Waterworks Cashier were not bonded and bonds should be secured immediately.

INSURANCE POLICIES.

Insurance Policies on Town Properties and Equipments in force at 31 December, 1921 were examined. They are listed on Schedule 12. Authorization clause for further Concurrent Insurance was lacking in Policy No. 23447, Gore District Mutual Fire Insurance Company. Insurance carried is \$29,500.00, and the Council should determine whether this amount is sufficient.

TOWN ASSETS.

The majority of Town Assets are acquired or constructed out of the proceeds of Debenture Sales. The Cost of Assets so acquired or constructed is confined by the Act to not less than the amount of the Debentures. It is therefore both customary and proper to show these Assets at the Cost represented by the Debentures in the absence of a Ledger showing the actual construction or purchase cost. As Municipal Statements are for the purpose of showing the disposition of the monies of the ratepayers, it is







HIS HONOUR, THE LIEUTENANT GOVERNOR - (CONTINUED)

incorrect to show the Assets at appreciated values. Likewise, properties donated to the Town cannot appear at appraised values. It will be seen that certain properties belonging to the Town are not listed among the Assets. These are Lakeview Park, Public Library Building, Playground in S.E. Ward, and Alexandra Park, as far as can be ascertained.

These properties were donated to the Town by public-spirited citizens with the exception of the Public Library Building and do not represent expenditure of Town funds.

Property known as Henry Farm was acquired for Sewer Extension and its cost is included in the cost of Sewers. Likewise the Water Tower Lot was purchased for Waterworks Extension and is included in Waterworks Cost. If original costs could be ascertained these properties could be shown apart from the Sewers and Waterworks Accounts. There were no outstanding Debentures covering construction of Town and Fire Hall, and no value has therefore been placed upon them.

LICENSE DEPOSITS.

Deposits for interim Business Licenses, applicable later against Taxes, have been treated as ordinary Town Revenue and the Taxes against such businesses have been left open on the Roll. These have now been adjusted to 31 December, 1921 and the Treasurer should hereafter credit a Reserve Account with such sums. The individual amounts should later be paid over to the Tax Collector to enable him to collect the balances of Taxes due and clear his Roll.

PAYROLLS.

Large sums of money are paid annually for construction and maintenance Labor Charges. Payrolls for these were used but a large majority did not bear the certificate of the Town Engineer or person in charge of the work, and the value of such rolls as evidence was greatly lessened. In a number of cases, receipts of workmen were not available and the validity of the payroll was to that extent destroyed. All available Foremen's weekly time books were checked against the Payrolls and these provided a certain measure of protection. However about 50 percent of the time books could not be produced. All Rolls must be certified by the person in charge and proper Time Sheets must be certified by the various foremen. This is a frequent source of trouble in municipalities and the Council should take immediate steps to protect the town against loss.

SINKING FUNDS.

Two Sinking Funds were maintained in connection with Bonuses to Oriental Textiles Co. Limited and Thornton Rubber Co. Limited. The monies were deposited with the Provincial Treasurer and upon verification from the Treasury Department were found to be correct. We understand that, owing to the retirement from business of the Thornton Rubber Co. Ltd., that the Town is or will be legally released from the Bonus agreement. The Sinking Fund \$2,688.62 has therefore been treated as a Cash Asset and the money will become available for Town purposes when all the legal formalities have been complied with. The bonus was to have been paid in this case at the termination of the agreement which it is claimed is now broken.







HIS HONOUR, THE LIEUTENANT GOVERNOR (CONTINUED)

Oriental Testiles Co. Limited Bonus \$10,000.00 was paid out in the beginning and the Company had complied with the terms of the Agreement with respect to employment. A Trustee was appointed to manage the Company about December 1920. The Town holds a Second Mortgage to secure the Town under the terms of the Agreement. It should be noted in this connection that the Town is not protected in the matter of Insurance.

ARMORY SITE.

During the year 1913, a sum of \$2,000.00 was received and marked in the Annual Statement of the Town's Receipts as "W. J. Trick - Armory Site". Mr. Trick stated that the amount was the value of the materials of a house that was removed when the Armory was built and he paid it over to the Town, by direction of the Dominion Government. The Debentures for the Armory were issued in September 1912 and it would appear that this amount could not be properly applied as it appears to have been against the General Town Expenditure in the year 1913. The sum should have been invested at interest and an amount of interest and principal withdrawn annually during the term of the debentures to relieve the Armory Site Debenture Levy to the extent to which it would have benefitted had the \$2,000.00 been applied in the first instance on account of the purchase price. The purchase by the Town of \$2,000.00 of this issue of Debentures would have substantially met the case. This is another instance of the improper use of funds.

OLD ORIENTAL TEXTILES LIMITED.

This property was sold to W. F. and L. Park for \$1,000.00. One of the terms of the sale was that the Company would carry \$3,000.00 Insurance in favour of the Town. The policy for this insurance could not be produced by the Town Clerk, nor did he know whether the Town was covered.

TITLE DEEDS.

The matter of the Title Deeds to Town Properties was referred to the Town's Solicitor. He stated that, to the best of his knowledge the titles to all the properties were vested in the Town.

POLL TAXES.

These could not be verified, due to the entire absence of receipt stubs or Duplicates. Our Recommendations with respect to Official Receipt forms apply here.

ONTARIO HYDRO ELECTRIC POWER COMMISSION.

The By-laws of the Town included one authorizing the issue of Debentures to the Ontario Hydro Electric Commission. Upon inquiry, it was found that, whereas Debentures were held by the Commission amounting to \$771,894.00, they had not been executed by the Town's officials. It would appear, however, that a contingent liability has been established.









APPROPRIATIONS.

A review of the appropriations for 1921 would indicate that due care, and attention was not given to the preparation of Estimated Expenditures upon which to base the rate of taxation.

Schedule 3 gives details of the Income and Expenditure including commitments at the end of 1921. This Statement shows that \$16,769.32 was levied on the Ratepayers in excess of Town requirements for the year. To avoid the possibility of future miscalculation in this respect it should be the fixed objective of those responsible for controlling the Town's finances to keep in close touch with the Accounts which I have caused to be opened and to which the various Expenditures will be charged. Appropriation Accounts have been opened which will show the total Budget for the year and the amounts appropriated to the various committees. By comparing these credits with the actual Expenditures it will be seen how far the Budget estimates are being lived up to and any available or overdrawn balance will be apparent. A timely check on Excesses would thus be at hand and future irregularities avoided. Accounts for construction or other Contract work would bear a memorandum notation of the amounts of contracts entered into. At the end of the fiscal year the appropriation accounts would be closed out.

The Cash Balance Sheet indicates that although the Taxes for 1921 were overlevied by \$16,769.32 this sum was only sufficient to cover the accumulated underlevies of former years. The deficiency of \$7,871.66 at 31 December 1921 is principally made up of the amount estimated to cover uncollectible taxes viz \$7,617.72.

CONCLUSION.

Upon reviewing the results of the investigation, I am forced to again affirm that very important changes must be made to secure efficiency in the administration of the affairs of the Town.

Lack of proper records, absence of records, and incorrect records were the rule rather than the exception. The Officials were not at all seized with the responsibilities of their position and gross carelessness abounded. Among the outstanding delinquencies were

- (a) Failure to collect taxes and penalties involving losses amounting to several thousands annually.
- (b) Unequal division of Taxes prejudicially affecting the General Body of Ratepayers.
- (c) Misapplication of funds raised for Specific purposes.
- (d) Consistent contravention of many of the Provisions of the Statutes.









HIS HONOUR, THE LIEUTENANT GOVERNOR (CONTINUED)

Although the scope of the general audit was limited by the Council in some respects my investigation of various matters covered former periods during which Mr. Thomas Morris was Clerk and Treasurer. Although some of his bookkeeping methods were not orthodox, Mr. Morris gave evidence of familiarity with the requirements of the Statutes in reference to the duties of his office, and displayed painstaking care in the treatment and use of the various funds committed to his charge. While his methods were not improved upon by his successor in office, a very noticeable deterioration in the class of work performed was apparent.

In justice to the present Treasurer, it is only right to say that he had no special training for the position, and he apparently assumed more offices in the services of the Town than he was able to take care of.

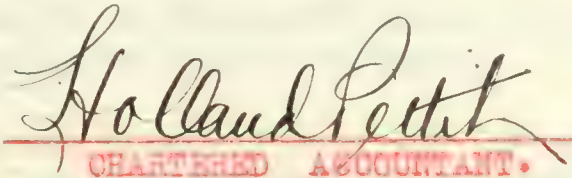
I strongly recommend that the offices of Clerk and Treasurer be separated, and that a capable Accountant be appointed to the office of Treasurer, who would be directly responsible to the Council and have entire charge of the Clerical staff in his own department, the Tax Collectors Staff and the Waterworks Accounting Staff.

Upon careful consideration of this Report and the accompanying Statements, the Council should immediately give effect to the various recommendations contained therein, and thereafter demand that a higher standard of efficiency be maintained. The various Committees should receive monthly Statements of Committee Expenditures and Commitments as compared with appropriations, and the Council should be advised monthly of the financial position of the Town. To permit of the preparation of these Statements, it will be necessary that the bookkeeping be kept up to date and in good order.

To this end, new books have been procured and most of them are in operation. These will enable the Treasurer to obtain at all times the necessary information in respect of the financial affairs of the Town in all its Departments.

I wish to express my appreciation of the courtesy of the Town's Officials and the hearty co-operation of the Mayor and the heads of Committees in a long and involved investigation.

Respectfully submitted,

  
CHARTERED ACCOUNTANT.

HP/EM.





1897

RECEIVED

THE SECRETARY OF THE  
NAVY  
WASHINGTON, D. C.  
JANUARY 10, 1897  
DEAR SIR:  
I have the honor to acknowledge the receipt of your letter of the 7th inst. in relation to the matter of the appointment of a naval aviator to the position of instructor in the Naval Academy, and in reply to inform you that the same has been forwarded to the proper authorities for their consideration.

I am, Sir, very respectfully,  
Yours very truly,  
J. D. LONG  
Secretary of the Navy

Very truly,  
J. D. LONG  
Secretary of the Navy

Very truly,  
J. D. LONG  
Secretary of the Navy

Very truly,  
J. D. LONG

Very truly,  
J. D. LONG







CORPORATION OF THE TOWN OF OSHAWA.

RECOMMENDATIONS.

SUMMARIZED.

1. Statements to be immediately sent by Town Clerk to all Taxpayers in arrear at 31 December, 1921 (for details see Page 6.)
2. Vigorous action to be taken to collect Taxes in Arrear.
3. Offices of Town Treasurer and Town Clerk to be separated. Town Treasurer to be responsible direct to Council for all Accounting work and the finances of the Municipality.
4. Complete plan of Town to be prepared for use of Assessor.
5. General Revision of Assessments necessary.
6. Assessment Roll to be prepared in accordance with recognised principles; all columns added and clerical work thereon completed in an efficient manner.
7. Collector's Roll to be prepared from Assessment Roll, amount of Taxes recorded under proper headings, the order of Assessment Roll to be closely followed. All Columns to be added in ink and balanced across; proper summary to be made, officially entered on Rolls signed by Clerk. No erasures to be permitted.
8. Collectors Roll to be returned at the date fixed by Council and Statements rendered to defaulting Taxpayers as shown on Collectors Arrears Lists.
9. Percentages to be added annually to Taxes in arrear as authorised by statute.
10. Estimates to be carefully prepared to enable Council to make proper appropriations for Expenditures.  
  
Monthly Statements to be submitted to Council, showing Expenditures and Commitments as compared with appropriations.
11. Capital Receipts and Disbursements (i.e. proceeds of Debentures and Payments for Construction Work) to be kept in separate Bank Account and not mixed up with Current Receipts and Disbursements.
12. Taxes assessed in block to be regularly transferred to new owners in the manner provided by statute.
13. Under no circumstances may monies raised for one purpose be used for another. The law provides proper means of raising money for all legitimate purposes and these must be adhered to.
14. Debenture and Coupon Account at Bank to be utilised exclusively for payment of Debentures and Interest as they fall due.









CORPORATION OF THE TOWN OF OSHAWA.

RECOMMENDATIONS.

SUMMARIZED.

15. Tax Arrears to be brought forward into new Collectors Roll at time of preparation of same.
16. Receipt of Tax moneys and other Cash to be handled as recommended under Tax Collections and Cash (Page 6).
17. Passing of Accounts and recording of amounts to be treated as indicated under Minutes and Bylaws (Page 7).
18. General Ledger to be used as per verbal directions and illustrations given to Mr. Hare and Mr. Miller.
19. Court of Revision decisions on Assessments to be recorded as required by law and alterations on Roll to be made in red ink.
20. Fidelity Bonds to be obtained for all officials and juniors handling the Town's Cash.
21. Deposits for Sewer Connections and Plumbers fees to be paid into Bank. The Account to be in the Town's name.
22. Payrolls to bear the certificate of Town Engineer and Foreman's time books to be regularly initialled. Time Books to be held for audit.
23. Poll Tax Receipt to be carbon-duplicate as all other Town's Receipts.
24. Collectors Cash Book to be added and balanced page by page and kept up to date.
25. All Cash collections to be deposited in Bank daily in tact. A sufficient sum to be provided for the Departments as change.
26. Co-operation with Bankers is essential in Town's interests. All probable financial requirements should be carefully thought out in order to give the Bankers adequate notice of the financial requirements from time to time.









CORPORATION OF THE TOWN OF OSHAWA.

CASH BALANCE SHEET

AS AT

31 DECEMBER, 1921.

AVAILABLE ASSETS.

273,349.25.

Cash on hand.....	1,347.02.
Cash in Bank, per Pass Books.....	8,998.76.
Dominion Bank.....	1,280.18.
Standard Bank.....	7,718.58.
	<u>8,998.76.</u>

Arrears of Taxes..... 75,056.44.

Tax Roll Unpaid Balances, per Schedule #16

1914.....	874.82.
1915.....	1,062.30.
1916.....	1,213.50.
1917.....	1,933.37.
1918.....	4,229.97.
1919.....	7,129.69.
1920.....	17,719.64.
1921.....	49,684.97.
	<u>83,848.26.</u>

Less Taxes overpaid -  
    (per Schedule 17)..... 1,174.10.  
82,674.16.

Less Amount irrecoverable -  
    (estimated)..... 7,617.72.  
75,056.44.

Accounts Receivable -

Sewer Private Service Connections.....	4,058.19.
Standard Bank, 1923 Coupon paid in error.....	120.00.
Fines and Costs in hands of Magistrate	258.00.

Debenture Short Levies..... 322.22.

Sewers (Local Improvement).....	32.27.
Sidewalks " " ).....	149.67.
Watermains " " ).....	140.28.
	<u>322.22.</u>

Constructions Work in Progress..... 180,500.00.

Local Improvements.....	160,500.00.
Waterworks Extension.....	20,000.00.
	<u>180,500.00.</u>

Thornton Rubber Co. Limited, Sinking Fund. 2,688.62.

273,349.25.

Deficiency.....

7,871.86.

281,221.11.

Schedule 1.









CORPORATION OF THE TOWN OF OSHAWA.

CASH BALANCE SHEET

AS AT

31 DECEMBER, 1921.

IMMEDIATE LIABILITIES.

281,221.11.

Bank Loans.....	251,500.00.
Standard Bank (General Acc't).    71,000.00.	
"        "    (Local Improve-	
ments).....	160,500.00.
Dominion Bank (General Acc't)..	20,000.00.
	<u>251,500.00.</u>
Outstanding Cheques.....	5,038.61.
Outstanding Debentures and Coupons.....	4,983.86.
Accounts Payable.....	11,496.15.
Contractors Drawbacks.....	8,392.82.
Township East Whitby.....	840.17.
Garbage Contractor.....	352.88.
Sundry (1921 items paid 1922)..	1,910.28.
	<u>11,496.15.</u>
Debenture Overlevies....	
Board of Education.....	3,390.77.
High School .....	1,473.29.
Public School.....	1,917.48.
	<u>3,390.77.</u>
Debenture Advance Levies.....	3,352.83.
By-law No.1513,Watermains.....	2,275.97.
Oshawa Railway Co.Pavements...	1,076.86.
	<u>3,352.83.</u>
Municipal Institutions.....	1,458.89.
Public Library, Balance 1921	
Appropriation.....	500.00.
Oshawa Housing Commission,	
Balance of Expenses....	958.89.
	<u>1,458.89.</u>
	<u>281,221.11.</u>

281,221.11.

Indirect Liability -

Ontario Housing Commission      \$ 279,810.00.

Schedule 1.









CORPORATION OF THE TOWN OF OSHAWA.

PERMANENT ASSETS BALANCE SHEET AS AT 31 DECEMBER, 1921.

PERMANENT ASSETS.

Sinking Fund "Oriental Textiles".....	2,688.62.	
Bridges.....	10,000.00.	
Filtration Plant.....	38,000.00.	
Public Library Site.....	1,500.00.	
Fire Engine.....	7,000.00.	
Market.....	6,000.00.	
Sewers.....	287,192.12.	
Sidewalks.....	214,808.10.	
Park.....	3,399.70.	
Pavements.....	323,304.36.	
Pedlar Property.....	50,000.00.	
Town Hall and Municipal Office Equipments.	5,000.00.	
Road Machinery.....	3,000.00.	
Waterworks Plant and Equipment.....	<u>501,002.49.</u>	1,452,895.39.

DEFERRED.

Board of Education.....	134,991.94.	
Oriental Textiles Limited - Bonus Terms of Grant secured by Mortgage.....	<u>7,311.38.</u>	142,303.32.
		<u>1,595,198.71.</u>

DEBENTURE LIABILITIES.

Consolidated By-law 360,372,406.....	1,795.62.	
Public Library By-law 634.....	506.23.	
Public Park, " 645.....	2,798.17.	
Armory Site, " 872.....	7,965.03.	
Market Land and Buildings, By-law 884.....	4,522.59.	
Pedlar Property, By-law 1436.....	48,640.77.	
Bridges, By-law 1482.....	9,728.15.	
Sidewalks, By-laws 558,587,622,703,736, 759,795,915,1072,1210, 1292,1330,1373,1455, 1525.....	157,057.10.	
Pavements, By-laws 792,916,1032,1209,1292, 1335,1456,1502,1531....	287,194.07.	
Bonus - T.Eaton Co.Ltd, By-law 547.....	431.88.	
Oriental Textiles,Ltd. " 1392.....	10,000.00.	
Sewers By-laws 564,610,661,676,705,731, 770,793,794,939,1029, 1221,1293,1349,1381, 1514,1524.....	251,585.76.	
Filtration Plant, By-law 1380.....	34,711.29.	
Waterworks, By-laws,564,638,1011,1372,1481 1513,1538.....	<u>461,529.83.</u>	1,278,466.49.

FORWARD..... 1,278,466.49.

Schedule 2.









CORPORATION OF THE TOWN OF OSHAWA.

PERMANENT ASSETS BALANCE SHEET AS AT 31 DECEMBER, 1921.

<u>PERMANENT LIABILITIES</u> (Forward).....		1,278,466.49.
Public Schools, By-laws 640,674,716, 870,1007,1022,1260, 1480,1559.....	109,276.94.	
High Schools, By-laws 625,708,754,1561..	<u>25,715.00.</u>	134,991.94.
Reserve for Sinking Fund - Oriental Textiles Limited.....		2,688.62.
Ratepayers Investment.....		179,051.66.
		<u>1,595.198.71.</u>

Schedule 2.

WW/BKM.  
10-5-22.









CORPORATION OF THE TOWN OF OSHAWA.

REVENUE ACCOUNT

FOR

CALENDAR YEAR 1921.

INCOME.

<u>Levies as per Collector's Roll</u> .....		102,676.99.
General Town.....	89,481.47.	
House numbering.....	103.60.	
Snow Cleaning.....	45.95.	
Street Watering.....	13,045.97.	
	<u>102,676.99.</u>	

<u>SUNDRY REVENUE</u> .....		49,890.36.
Fines and Costs paid.....	4,188.94.	
Fines in Magistrate's hands.....	258.00.	
Railway Tax (Province of Ontario)...	594.88.	
County Roads " " ...	3,500.00.	
Relief, Dominion Government.....	917.63.	
" Provincial Government.....	917.62.	
Licenses.....	5,203.50.	
Market.....	601.98.	
Poll Tax.....	1,036.00.	
Sundry Refunds.....	1,938.51.	
Rents.....	470.00.	
Sewer Connections.....	7,292.08.	
" " (Unpaid).....	4,058.19.	
Plumbing Fees.....	801.50.	
Water Commission.....	18,000.00.	
Miscellaneous.....	111.53.	
	<u>49,890.36.</u>	

<u>EXPENDITURE</u> .....		135,798.03.
Audit Fees.....	650.00.	
Bank Charges.....	3,436.22.	
Board of Park Management.....	3,350.00.	
Public Library Board.....	3,000.00.	
Board of Health.....	6,040.29.	
Registration of Births, etc.....	256.75.	
Board of Works.....	33,778.27.	
Relief paid from Grants.....	1,822.58.	
Cleaning Municipal Site.....	6,075.34.	
Community Rink.....	46.40.	
Fire and Water.....	9,548.93.	
Sundry Grants.....	6,989.00.	
Insurance Town Property.....	96.00.	
Law Costs, etc.....	614.07.	
Market.....	265.82.	
Mayor's Disbursements.....	200.00.	
Miscellaneous.....	889.44.	
Police Magistrate.....	2,520.00.	
Police.....	11,472.60.	
Printing, Etc.....	2,934.40.	
Relief (Municipal).....	1,217.05.	
Salaries.....	15,041.17.	
Sanitation.....	5,026.24.	
Telephone, etc.....	284.40.	
Taxes refunded.....	256.28.	
Town Property maintenance.....	16,589.12.	
Typewriter.....	161.70.	
<u>Forward</u> .....	<u>132,562.07.</u>	

<u>FORWARD</u> .....	135,798.03.	152,567.35.
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CORPORATION OF THE TOWN OF OSHAWA.

REVENUE ACCOUNT                      FOR                      CALENDAR YEAR 1921.

	<u>FORWARD</u> .....	135,798.03.	152,567.35.
<u>EXPENDITURES</u> , (Forward).....	132,562.07.		
<u>UNPAID AT DECEMBER 31st, 1921.</u>			
Public Library.....	500.00.		
Township, East Whitby.....	840.17.		
Garbage Contractor.....	352.88.		
Sundry items (paid 1922).....	1,910.28.		
Oshawa Housing Commission Expenses.....	958.89.		
	137,124.29.		
<u>Less</u> 1920 payments included in above.....	1,326.26.		
	<u>135,798.03.</u>		
Surplus of Income over Expenditure for 1921.....		16,769.32.	
		<u>152,567.35.</u>	<u>152,567.35.</u>

Schedule 3.









CORPORATION OF THE TOWN OF OSHAWA.

SUMMARY OF RECEIPTS AND EXPENDITURES FOR 12 MONTHS ENDING 31 DECEMBER, 1921.

RECEIPTS.

CURRENT RECEIPTS.....		316,970.32.
Bank Interest.....	1.85.	
Fines and Costs.....	4,188.94.	
Grants - Sundry.....	4,094.88.	
Grants for Relief.....	1,835.25.	
Licenses.....	5,203.50.	
Market Fees and Rents.....	601.98.	
Miscellaneous.....	111.53.	
Oshawa Railway Company.....	4,297.28.	
Poll Tax.....	1,036.00.	
Refunds and Re-payments.....	1,938.51.	
Rent of Town Hall.....	70.00.	
Rent of Town Farm.....	400.00.	
Sewer Connections.....	7,292.08.	
Sewer and Plumbing Fees.....	801.50.	
Tax Collections.....	267,097.02.	
Water Commission.....	18,000.00.	
	<u>316,970.32.</u>	
CAPITAL RECEIPTS.....		1,024,810.46.
Bank Loans.....	472,500.00.	
Debenture Sales.....	552,207.46.	
Sale of House.....	103.00.	
	<u>1,024,810.46.</u>	
Bank Balances 1 January 1921.....		336.69.
Standard Bank - Outfall Sewer.....	129.55.	
" " - Local Improvement.....	207.14.	
	<u>336.69.</u>	
TOTAL.....		<u>1,342,117.47.</u>

EXPENDITURES.

CURRENT EXPENDITURES.....		328,633.27.
Bank Charges.....	3,438.07.	
Board of Education.....	85,000.00.	
Board of Park Management.....	3,350.00.	
Public Library Board.....	3,000.00.	
Separate School Trustees.....	3,800.00.	
Board of Health.....	6,040.29.	
Births, Deaths and Marriage Registrat'n	256.75.	
Board of Works.....	33,778.27.	
County of Ontario.....	26,557.34.	
Community Welfare Association Grant...	1,822.58.	
Cleaning Municipal Site.....	6,075.34.	
Community Rink.....	46.40.	
Debentures Redeemed.....	33,790.56.	
Coupons Redeemed.....	46,921.45.	
Fire and Water.....	9,548.93.	
Grants.....	6,989.00.	
Insurance on Town Property.....	96.00.	
Law Costs and Election Expenses.....	1,264.07.	
Market.....	265.82.	
Mayor's Disbursements.....	200.00.	
Forward.....	<u>272,240.87.</u>	
		<u>328,633.27.</u>









CORPORATION OF THE TOWN OF OSHAWA.

SUMMARY OF RECEIPTS AND EXPENDITURES FOR 12 MONTHS ENDING 31 DECEMBER, 1921.

EXPENDITURES (FORWARD)..... 328,633.27.

CURRENT EXPENDITURES (Forward).....	272,240.87.
Miscellaneous.....	889.44.
Police Magistrate.....	2,520.00.
Police.....	11,472.60.
Printing, Advertising, Postage and Stationery.....	2,934.40.
Relief.....	1,217.05.
Salaries.....	15,041.17.
Sanitation.....	5,026.24.
Telephone and Telegraph.....	284.40.
Taxes Refunded.....	256.28.
Town Property Maintenance.....	16,589.12.
Typewriter.....	161.70.
	328,633.27.

CAPITAL EXPENDITURE.....	967,721.28.
Bank Loans Repaid.....	513,372.76.
Board of Education, Portable Schools...	10,000.00.
Water Works Extension, By-law 1481....	178,439.40.
Local Improvements, Sewer Construction, 1920.....	46,340.00.
King St. Bridge 1921.....	15,564.22.
Pavements 1920.....	5,371.59.
King St. W. Pavement 1920.....	1,384.90.
" " " 1921.....	16,222.01.
Simcoe St. N. " 1921.....	3,167.25.
St. Julien Sewer Construction.....	13,215.61.
Water Mains.....	33,167.51.
Sidewalks, 1920 & 1921.....	16,050.43.
Sewer Construction 1921.....	80,116.13.
Holdbacks 1919 & 1920.....	6,576.88.
Simcoe St. N. Pavement, General Acc't..	1,030.83.
Pedlar Property.....	25,000.00.
East Whitby Township, Bridge Account...	2,000.00.
Reasons Field Sewer, General " ...	701.76.
	967,721.28.

Bank Overdrafts 1 January, 1921.....	40,455.75.
Standard Bank, General Account.....	38,610.32.
Dominion Bank, Local Improvement Acc't.	1,845.43.
	40,455.75.

Balances in Banks 31 December, 1921.....	3,960.15.
Standard Bank, General Account.....	1,666.39.
" " Local Improvement Acc't	826.86.
" " Outfall Sewer Account..	131.40.
" " Local Imp. Water Mains..	115.36.
	2,740.01.
Dominion Bank, Local Improvement Acc't	1,220.14.
	3,960.15.

Cash in Collectors' hands 31 December, 1921.....	1,347.02.
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TOTAL..... 1,342,117.47.

Schedule 4.









CORPORATION OF THE TOWN OF OSHAWA.

STATEMENT OF RECEIPTS FOR TWELVE MONTHS ENDING 31 DECEMBER, 1921.

CURRENT RECEIPTS.

Standard Bank, Interest on Outfall Sewer Account.....	1.85.
Fines and Costs, Major A. F. Hind.....	4,188.94.
Sundry Grants.....	4,094.88.
Province of Ontario, Railway Tax.....	594.88.
County of Ontario, re County Roads...	3,500.00.
	4,094.88.
Grants for Relief.....	1,835.25.
Dominion Government.....	917.63.
Provincial       "       .....	917.62.
	1,835.25.
Licenses.....	5,203.50.
Transient Traders.....	410.00.
Gasoline Pump.....	80.00.
Show and Opera House.....	200.00.
Jitney.....	324.00.
Pedlars.....	247.50.
Cigarettes.....	939.50.
Drivers.....	2.50.
Fish.....	80.00.
Billiards.....	1,925.00.
Dog.....	786.00.
Ice Cream.....	55.00.
Milk.....	4.00.
Street.....	25.00.
Laundry.....	100.00.
Roller Rink.....	25.00.
	5,203.50.
Market Rents and Fees - Geo. Salter.....	601.98.
Miscellaneous.....	111.53.
J. J. McBrady, House Numbers.....	9.53.
W. L. Law, Cement.....	11.50.
W. L. Law, Trees.....	28.00.
R. Brooks,       "       .....	1.00.
J. Sharpe, Blue Prints.....	1.00.
J. C. Burney,       "       .....	.50.
H. A. Butt,       "       .....	4.00.
Village of Cedardale, Electric Lights.	11.00.
Children's Aid Society, Damage to	
Chairs.....	15.00.
Coupon Overpayment, Refunded.....	30.00.
	111.53.
Oshawa Railway Co., Share Pavement Cost.....	4,297.28.
Poll Taxes.....	1,036.00.
Refunds and Repayments.....	1,938.51.
Standard Bank, Refund Interest.....	776.90.
Township East Whitby, Boundary Account	
and Lights.....	960.10.
Hospital for Sick Children, Refund	
re Patients.....	63.00.
T. H. McMurtry, Refund on Insurance..	38.51.
G. D. Conant, Refund Right of Way....	100.00.
	1,938.51.
FORWARD.....	23,309.72.









CORPORATION OF THE TOWN OF OSHAWA.

STATEMENT OF RECEIPTS FOR TWELVE MONTHS ENDING 31 DECEMBER, 1921.

<u>CURRENT RECEIPTS (Forward)</u> .....		23,309.72.
Rent of Town Hall.....		70.00.
W. Jackson.....	30.00.	
Geo. Salter.....	20.00.	
Williams Piano Company.....	10.00.	
Dominion Government.....	10.00.	
	<u>70.00.</u>	
Rent of Town Farm - Arnold Bros.....		400.00.
Sewer Connections - Labor and Material.....		7,292.08.
Sewer and Plumbing Fees.....		801.50.
<u>Tax Collections</u> .....		267,097.02.
Taxes for 1914.....	246.01.	
" " 1915.....	1,284.50.	
" " 1916.....	497.57.	
" " 1917.....	1,425.44.	
" " 1918.....	2,044.72.	
" " 1919.....	2,347.92.	
" " 1920.....	10,501.26.	
" " 1921.....	248,749.60.	
	<u>267,097.02.</u>	
Water Commission - Surplus.....		18,000.00.
<u>CAPITAL RECEIPTS.</u>		
Bank Loans.....		472,500.00.
Standard Bank.....	367,500.00.	
Dominion Bank.....	105,000.00.	
	<u>472,500.00.</u>	
Debenture Sales.....		552,207.46.
R. C. Matthews & Co. By law 1481,		
Water Works Extension.....	125,000.00.	
do. Accrued Interest.....	431.51.	
Wood, Gundy & Co. By-law 1513,		
Water Mains.....	33,136.75.	
do. Accrued Interest.....	136.18.	
do. By-law 1514, Reason Field		
Sewer.....	10,665.00.	
Accrued Interest.....	43.83.	
do. By-law 1524, Sewers.....	132,475.09.	
Accrued Interest.....	326.64.	
do. By-law 1525, Sidewalks....	48,864.05.	
Accrued Interest.....	120.48.	
McLeod Young Weir & Co., By-law 1541		
Pavements.....	131,014.23.	
do. Accrued Interest.....	524.05.	
do. By-law 1538, Water Mains..	59,243.10.	
Accrued Interest.....	226.55.	
Oshawa Investors, By-law 1559 -		
Public Schools.....	6,600.00.	
do. By-law 1561, High School..	3,400.00.	
	<u>552,207.46.</u>	
Sale of House - Earl McLean.....		103.00.
<u>T O T A L</u> .....		<u>1,341,780.78.</u>









CORPORATION OF THE TOWN OF OSHAWA.

STATEMENT OF EXPENDITURES FOR TWELVE MONTHS ENDING 31 DECEMBER, 1921.

CURRENT EXPENDITURES.

Bank Charges.....		3,438.07.
Discount on Notes.....	2,756.40.	
Interest and Stamps.....	681.67.	
	3,438.07.	
Board of Education Requisitions.....		85,000.00.
High School.....	18,900.00.	
Public School.....	66,100.00.	
	85,000.00.	
Board of Park Management Requisitions.....		3,350.00.
Public Library Board Requisitions.....		3,000.00.
Separate School Trustees Requisitions.....		3,800.00.
Board of Health.....		6,040.29.
Rainish, John,	Interpreter.....	13.00.
Palmer, F. C.	Inspector.....	1,800.00.
Harris, Miss B. E.	Nurse.....	1,500.00.
Minaker, Miss.	Stenographer.....	509.00.
Gibbie, E. R.	Constable.....	16.00.
Igel, Wm.	Interpreter.....	5.00.
MacKay, Dr. F.W.G.	Health Officer....	500.00.
DeGuerre, C.I.	Groceries.....	38.35.
Johnston, Mrs. G.A.	Services.....	35.00.
Henry Co. R. C..	Coal.....	11.75.
Provincial Board of	Health.....	4.80.
Wilson, Dr. C.E.	Services.....	2.00.
Palmer, F.C.	Expenses.....	29.38.
Jury & Lovell,	Supplies.....	214.78.
Harper P.	Jitney.....	132.75.
Reformer Prtg.Co.	Supplies.....	209.10.
Bailes & Sons, J.	Hardware.....	7.66.
Fowlds & Son, H.M.	Coal.....	158.00.
Bell Telephone Co.	Telephone.....	41.94.
Sander, E. V.	Coal and Wood.....	4.75.
Dalton, D. W.	Funeral Expenses..	36.00.
MacKay, Dr. F.W.G.	Expenses.....	329.10.
Luke Burial Co.	Ambulance.....	36.00.
Hartz Co. J.F.	Supplies.....	5.95.
Graham, G.	Jitney.....	2.00.
Henderson Bros.	Dictionary.....	3.50.
McDonald, N. G.	Plans.....	3.90.
Muckler, W. D.	Supplies.....	3.00.
McKibbon, Dr. A.E.	Services.....	60.00.
McDonald, Dr. H.	" .....	30.00.
Pedlar People.	Supplies.....	2.77.
Giekie, W. R.	Refrigerator.....	13.00.
Alger Press.	Advertising.....	2.50.
Mitchell, T. B.	Supplies.....	4.15.
Sykes, J. A.	Lumber.....	16.51.
Culling, W.	Motor Boat.....	13.00.
Clark, P..	Ice.....	80.00.
Purdy Co., Ltd. The	Supplies.....	6.55.
James & Sons E.	Teaming.....	7.75.
Brown, Dr. B.A.	Services.....	36.00.
Graham, J.H.	Jitney.....	3.00.
Beaton, J.E.	Supplies.....	1.50.
FORWARD.....	5,929.44	104,628.36.









CORPORATION OF THE TOWN OF OSHAWA.

STATEMENT OF EXPENDITURES FOR TWELVE MONTHS ENDING 31 DECEMBER, 1921.

<b>CURRENT EXPENDITURES (Forward)</b> .....		104,628.36.
<b>Board of Health (Continued)</b> .....		5,929.44.
Bramhall, W. E.	Repairs.....	9.95.
Miller & Sons, F.	Supplies.....	3.00.
Crossman,	Board.....	50.00.
Ingram & Bell.	Test Outfits.....	15.90.
Stewart, Miss C.	Nurse.....	30.00.
Rundle, Dr. F.J.	Services.....	2.00.
		<u>6,040.29.</u>
<b>Births, Deaths &amp; Marriage Registration</b> .....		256.75.
Town Treasurer.....		<u>256.75.</u>
<b>Board of Works</b> .....		33,778.27.
Pay-rolls.....		21,300.67.
Oshawa Cartage Co., Street Watering....		2,235.00.
James & Sons, E.	Cartage.....	281.60.
Sykes, J. A.	Lumber.....	434.71.
Broom Mfg. & Supply Co. "		63.19.
Fittings, Ltd.	Grates, etc.....	46.02.
Flintoff & Sons.	Hardware.....	57.71.
Pedlar People.	Culverts.....	133.94.
Virtue, R. S.	Hardware.....	67.91.
Bailes & Son, J.	" .....	3,041.94.
Noegle, F. J.	Bricks.....	57.60.
Muckler, W.D.	Hardware.....	8.40.
Western Wheel Scraper Co. - Parts.....		5.95.
Sawyer-Massey Co.	Road Drag.....	30.60.
Francis Hinkins Co.	Supplies.....	242.40.
Ontario Malleable Iron Co.-Hydrant Keys		4.26.
Durrant Machine Co.	Spring.....	2.00.
H. Park Foundry.	Supplies.....	2.00.
Sander Hardware Co.	" .....	96.48.
Jackson Motor Co.	Gas. & Repairs....	95.74.
Jamieson Bros.	Repairs.....	1.75.
Battery Service Sta.	" .....	9.50.
Motor Vehicle Branch	License.....	1.00.
Bowden, F.P.	Gas & Repairs....	7.75.
Butterworth, E.	" " .....	135.97.
Universal Battery Co.	" " .....	12.60.
Moffatt Motor Sales.	Gasoline.....	1.80.
Waverley Garage.	Repairs.....	25.61.
Ward's Garage.	" .....	6.95.
Oshawa Sales & Service.	Gasoline.....	2.59.
Bailes, J.F.	" .....	1.85.
McGill, J.C.	Rubber Boots.....	23.40.
Saywell & Sons, S.G.	Repairs.....	7.20.
Dept. of Public Highways,	Demurrage.....	3.00.
Oshawa Transportation Co.	Gravel.....	53.00.
J. F. Raw Co. Ltd.	Supplies.....	136.23.
Water Commission.	Flushing Sewers, &c	1,083.17.
Sebert, Dr. S.J.	Services.....	8.00.
Canadian Engineer.	Advertising.....	1.72.
Kings Printer.	Supplies.....	.85.
Campbell's Studio.	Frame.....	.75.
Oshawa Railway Co.	Freight.....	119.63.
Art Metropole.	Supplies.....	16.02.
Reformer Prtg. Co.	" .....	37.55.
Frayne, P.H.	Repairs.....	125.75.
		<u>30,031.76.</u>
<b>FORWARD</b> .....		138,663.38.









CORPORATION OF THE TOWN OF OSHAWA.

STATEMENT OF EXPENDITURES FOR TWELVE MONTHS ENDING 31 DECEMBER, 1921.

CURRENT EXPENDITURES (Forward) ..... 138,663.38.

<u>Board of Works (Continued)</u> .....		30,031.76.
Biscoll, A.	Repairs.....	36.30.
Haley, J.	Gravel.....	180.00.
Craig, J.	Repairs.....	27.50.
Miller, O.G.	Drafting Set.....	7.00.
Robson Leather Co.Ltd.	Street Oil.....	39.68.
Henderson Bros.	Supplies.....	13.31.
Miller & Sons.	" .....	1.20.
Jamieson & Jamieson	" .....	7.50.
Mussons,Ltd.	Cart.....	65.65.
Montgomery & Sanktree.....		1.80.
Barnett Co.	Tarvia.....	1,543.43.
E. James & Sons.	Gravel.....	31.50.
Hydro Electric.	Street Oil.....	1,260.50.
McDonald, N. G.	Photos.....	5.55.
Dingman & Mason	Repairs.....	13.55.
Miller & Libby	Supplies.....	8.89.
Contract Record.	Advertising.....	23.80.
Blow, C. W.	Gravel.....	48.00.
Armstrong, W. S.	Hitney.....	1.50.
Colpus, B.C.	Printing & Supplies.....	87.15.
Stone, C. J.	Repairs.....	3.20.
Crushed Stone,Ltd.	Stone.....	126.15.
Hart & Co.Ltd.S.R.	Books.....	34.54.
McLean,Ltd. H.C.	Subscription.....	3.00.
W.C.Brennan Contracting Co.	Stone.....	80.40.
Canadian National Telegraph.	Telegrams.....	.31.
Lane, E. H.	Sign Board.....	3.00.
Gibson, J.	Gravel.....	72.60.
Wigg, W. H.	Printing.....	14.25.
Brown, D. J.	Repairs.....	.50.
Davidson & Sarnells.	Rubber Boots.....	4.75.
		<u>33,778.27.</u>

County of Ontario. County Rate..... 26,557.34.

Community Welfare Association,  
Dominion and Provincial Government Grants..... 1,822.58.

<u>Cleaning Municipal Site</u> .....		6,075.34.
Pay-rolls.....		5,971.80.
Frayne,	Repairs.....	33.25.
Askew, J. H.	Compensation.....	13.94.
Montgomery & Moffatt.....		4.90.
Bailes & Sons.	Supplies.....	51.45.
		<u>6,075.34.</u>

Community Rink - Pay-rolls..... 46.40.

<u>Debentures Redeemed</u> .....		33,790.56.
By-law	360.....	353.45.
"	362.....	309.77.
"	372.....	730.83.
"	406.....	147.78.
"	547.....	202.10.
"	558.....	608.34.
"	564.....	4,268.07.
"	587.....	672.41.

FORWARD..... 7,292.75. 206,955.60.









CORPORATION OF THE TOWN OF OSHAWA.

STATEMENT OF EXPENDITURES FOR TWELVE MONTHS ENDING 31 DECEMBER, 1921.

CURRENT EXPENDITURES (Forward)..... 206,955.60.

Debentures Redeemed (Continued).....	7,292.75.
By-law 610.....	1,300.61.
" 622.....	159.40.
" 625.....	277.45.
" 634.....	88.55.
" 638.....	607.13.
" 640.....	212.48.
" 645.....	56.31.
" 661.....	212.06.
" 674.....	141.90.
" 676.....	158.94.
" 703.....	532.25.
" 705.....	113.63.
" 708.....	532.02.
" 716.....	159.60.
" 731.....	66.52.
" 736.....	387.98.
" 754.....	190.92.
" 759.....	133.65.
" 770.....	76.37.
" 792.....	2,258.15.
" 793.....	114.60.
" 794.....	572.07.
" 795.....	203.53.
" 870.....	711.61.
" 872.....	212.37.
" 884.....	243.17.
" 915.....	2,971.75.
" 916.....	299.55.
" 939.....	325.78.
" 1007.....	212.77.
" 1011.....	443.75.
" 1022.....	60.50.
" 1029.....	81.90.
" 1032.....	548.53.
" 1072.....	441.07.
" 1209.....	560.64.
" 1210.....	394.50.
" 1221.....	55.36.
" 1260.....	451.08.
" 1292.....	271.31.
" 1293.....	93.71.
" 1330.....	46.24.
" 1335.....	224.95.
" 1349.....	49.87.
" 1372.....	189.36.
" 1380.....	1,160.70.
" 1381.....	61.00.
" 1436 and 1494.....	1,359.23.
" 1456.....	792.25.
" 1480.....	442.72.
" 1481.....	1,581.12.
" 1482.....	271.85.
" 1502.....	3,383.05.
	3 3,790.56.

FORWARD..... 206,955.60.

Schedule 6.









CORPORATION OF THE TOWN OF OSHAWA

STATEMENT OF EXPENDITURES FOR TWELVE MONTHS ENDING 31 DECEMBER, 1921.

<u>CURRENT EXPENDITURES (Forward)</u> .....		206,955.60.
<u>Coupons Redeemed</u> .....		46,921.45.
By-law	360.....	36.23.
"	362.....	15.50.
"	372.....	67.26.
"	406.....	36.40.
"	547.....	28.53.
"	558.....	75.98.
"	564.....	4,005.77.
"	587.....	94.93.
"	610.....	1,336.13.
"	622.....	48.18.
"	625.....	83.87.
"	634.....	26.77.
"	638.....	620.70.
"	640.....	217.27.
"	645.....	128.46.
"	661.....	236.10.
"	674.....	183.35.
"	676.....	205.36.
"	703.....	254.14.
"	705.....	137.42.
"	708.....	695.81.
"	716.....	208.75.
"	731.....	86.98.
"	736.....	188.59.
"	754.....	269.53.
"	759.....	73.91.
"	770.....	107.81.
"	792.....	1,604.05.
"	793.....	146.53.
"	794.....	1,021.69.
"	795.....	155.27.
"	870.....	1,370.06.
"	872.....	408.87.
"	884.....	216.46.
"	915.....	2,631.93.
"	916.....	265.30.
"	939.....	674.84.
"	1007.....	148.29.
"	1011.....	987.38.
"	1022.....	134.65.
"	1029.....	182.25.
"	1032.....	537.53.
"	1072.....	432.20.
"	1209.....	690.98.
"	1210.....	457.86.
"	1221.....	155.76.
"	1260.....	1,269.05.
"	1292.....	726.50.
"	1293.....	-
"	1330.....	62.66.
"	1335.....	102.30.
"	1349.....	161.78.
"	1372.....	235.85.
"	1373.....	290.07.
"	1380.....	2,268.79.
"	1381.....	250.93.
"	1392.....	600.00.
"	1393.....	156.23.
"	1436.....	3,000.04.
FORWARD.....		30,815.83.
		253,877.05.









CORPORATION OF THE TOWN OF OSHAWA.

STATEMENT OF EXPENDITURES FOR TWELVE MONTHS ENDING 31 DECEMBER, 1921.

<u>CURRENT EXPENDITURES (FORWARD)</u> .....		253,877.05.
<u>Coupons Redeemed (Continued)</u> .....		30,815.83.
By-law 1455 .....	769.15.	
" 1456 .....	412.57.	
" 1480 .....	2,100.03.	
" 1481 .....	7,499.22.	
" 1482 .....	600.02.	
" 1502 .....	4,724.63.	
	<u>46,921.45.</u>	
<u>Fire and Water</u> .....		9,548.93.
Wannan, A. Veterinary .....	7.00.	
Hogg & Lytle. Feed .....	266.70.	
Cooper & Smith. " .....	279.65.	
Hockin, W. J. Horse Shoeing .....	23.25.	
Frayne, P. H. " .....	58.75.	
Reformer Prtg.Co.Supplies .....	15.46.	
Salter, Geo. Laundry .....	46.01.	
Bell Telephone Co. Telephone .....	17.05.	
Drew & James. Contract .....	175.00.	
Butterworth, E. Supplies .....	1.86.	
Wards Garage. Gasoline & Repairs .....	112.58.	
McGill, J.C. Rubber Boots .....	22.80.	
Ontario Battery Service Station. Repairs .....	8.50.	
Mitchell, T. B. Fire Alarm System .....	12.65.	
Frayne, P. H. Repairs .....	8.00.	
Oshawa Railway Co. Express .....	5.37.	
Can. General Electric Co. Supplies .....	169.16.	
James & Sons. Cartage, etc. ....	16.25.	
Oke, C. F. Sheets .....	131.25.	
Sander Hardware. Rope .....	113.30.	
Bailes & Son. J. Supplies .....	2.40.	
Dominion Rubber System. Supplies .....	7.41.	
Ontario Malleable Iron Co. Repairs .....	1.40.	
Canadian Foamite Fire Foam Co. ....	105.56.	
Cameron, A.C. Services .....	211.25.	
McCulloch Auto Body Co. Repairs .....	1.50.	
Durien F. E. Desk .....	50.00.	
Puckett & Sculley. Supplies .....	.30.	
Moffatt Motor Sales. Repairs .....	1.85.	
Lane, E. Streamer .....	3.00.	
Alger Press. Advertising .....	4.00.	
Williams Piano Co. Rent of Piano .....	2.58.	
Woolworth Co., F.W. Supplies .....	.40.	
Green, H. E. Caretaking Armouries ..	8.50.	
Hobb, Ray. Salary .....	138.25.	
Firemen's Salaries .....	2,269.24.	
Conlin, L. Salary .....	45.00.	
Cameron, A. C. " .....	260.00.	
Reynolds, A. Fire Prevention .....	18.00.	
Meach, D. " " .....	25.00.	
Burns & Co. Rubber Boots .....	11.50.	
Northern Electric Co. Repairs .....	28.25.	
Campbell, R. G. " .....	3.00.	
Water Commission. Hydrant Rent .....	4,909.95.	
	<u>9,548.93.</u>	
<u>Grants</u> .....		6,989.00.
Community Welfare Association .....	1,000.00.	
National Sanitarium .....	1,025.00.	
Chinese Famine Fund .....	100.00.	
Canadian Deep Waterways Association .....	50.00.	
<u>FORWARD</u> .....		2,175.00.
		<u>270,414.98.</u>









CORPORATION OF THE TOWN OF OSHAWA.

STATEMENT OF EXPENDITURES FOR TWELVE MONTHS ENDING 31 DECEMBER, 1921.

<u>CURRENT EXPENDITURES (FORWARD)</u> .....		270,414.98.
<u>Grants (Forward)</u> .....	2,175.00.	
Central Ontario Power Association.....	10.00.	
Salvation Army Band.....	200.00.	
Oshawa Regimental Band.....	450.00.	
South Oshawa Band.....	250.00.	
Y. M. C. A.....	1,000.00.	
South Ontario Agricultural.....	400.00.	
Oshawa Hospital.....	600.00.	
Children's Aid Society.....	300.00.	
G. W. V. A. and Xmas. Cheer Fund.....	450.00.	
Rev. J. Garbutt - Service Chinese Mission	100.00.	
Union of Canada Municipalities.....	52.00.	
Ontario Municipal Association.....	10.00.	
King Edward Sanatorium Consumptives.....	237.50.	
Toronto Hospital for Incurables.....	546.00.	
Hospital for Sick Children.....	208.50.	
	<u>6,989.00.</u>	
<u>Insurance on Town Property</u> .....		96.00.
Morris T. Pedlar House.....	76.00.	
Sander, E. V. do. ....	20.00.	
	<u>96.00.</u>	
<u>Law Costs, Election Expenses and Audit Fees</u> .....		1,264.07.
Hare F. E. Election Expenses.....	170.00.	
Sinclair, W. E. Re-Robinson.....	360.00.	
Oshawa Mission College, re Paget.....	2.00.	
Grierson, J. F. Legal.....	75.03.	
James L. C. 1918 Audit.....	75.00.	
Cutler, A.E. 1918 " .....	75.00.	
Municipal World Election.....	7.04.	
James R. H. 1919 & 1920.....	200.00.	
Smith, H.E. 1919 & 1920.....	200.00.	
James, W. H. 1921.....	50.00.	
Luke, J. H. 1921.....	50.00.	
	<u>1,264.07.</u>	
<u>Market</u> .....		265.82.
Wages.....	46.90.	
Hydro Electric Light.....	17.33.	
Salter, G. Caretaker.....	150.00.	
Queens Insurance Co. Premium.....	22.80.	
Cameron A. C. Supplies.....	12.55.	
Bramhall, W. E. Repairs.....	8.75.	
Patte, W.H.A. Supplies.....	7.49.	
	<u>265.82.</u>	
<u>Mayor's Disbursements, J. Stacey</u> .....		200.00.
<u>Miscellaneous</u> .....		889.44.
Workmen's Compensation Board Fee.....	3.97.	
County Registrar, Registration Fees...	73.55.	
Reformer Co. Supplies.....	45.88.	
Municipal World. " .....	16.19.	
Jury & Lovell. " .....	8.25.	
Henderson Bros. " .....	6.65.	
Burroughes Adding Machine Co. Supplies..	4.36.	
United Typewriter Co. Supplies.....	4.00.	
	<u>162.85.</u>	
<u>FORWARD</u> .....		<u>273,130.31.</u>







CORPORATION OF THE TOWN OF OSHAWA.

STATEMENT OF EXPENDITURES FOR TWELVE MONTHS ENDING 31 DECEMBER, 1921.

CURRENT EXPENDITURES (FORWARD) ..... 273,130.31.

Miscellaneous (Continued).....	162.85.	
Hare, F. E. Expenses.....	71.96.	
Frayne, P. H. Lake Drag.....	28.10.	
Mills, R. Labor.....	10.60.	
Hudson W. " .....	8.80.	
John Leckie, Ltd. Supplies.....	35.83.	
Virtue, R. S. " .....	1.57.	
Culling, W. re Dragging.....	40.00.	
Crossman, H. Explosives.....	11.15.	
Ellam, W. Signs.....	12.00.	
W. J. Trick Co. Ltd. Lumber.....	25.45.	
Vickery, E. L. Expenses.....	34.45.	
Hill, J. V. " .....	8.00.	
Stacey, John. " .....	8.00.	
Wilcox, C. J. ....	6.95.	
Reed, R. B. Wreath.....	25.00.	
Levington, J. " .....	12.00.	
Handling, D. " .....	30.00.	
Clerk Division Court, re Ruthenian Trading Company.....	11.50.	
Blow, C. W. ....	50.00.	
Salter, G. Substitute for Holidays	45.00.	
McMurtry, T. H. Collector's Bond.....	20.00.	
Lander, E. V. Treasurer's " .....	20.00.	
Rainish, J. Commission on Poll Tax.	43.50.	
Willoughby, W. Compensation.....	38.40.	
Standard Bank. Cheque Books.....	30.00.	
Toronto Stamp & Stencil Co. Dog Tags.....	11.76.	
Wigg, W. H. License Books.....	15.81.	
Wilson, W. H. Streamers.....	16.00.	
Igel, W. Assisting Assessor.....	24.00.	
Financial Post. Subscription.....	6.00.	
Canadian Engineer. " .....	3.00.	
Burroughes Adding Machine Co. Supplies....	6.86.	
Harper, P. Jitney.....	5.00.	
Separate School. Rent.....	4.00.	
Garrett Bruff. Statutes.....	3.15.	
Post Office Box. Rent.....	2.00.	
Coleman, J. A. Cartage.....	.75.	
	<u>689.44.</u>	
Police Magistrate.....		2,520.00.
Hind, A. F. Salary.....	1,800.00.	
Hind, A. F. Rent and Stenographer's Salary.....	<u>720.00.</u>	
	<u>2,520.00.</u>	
Police.....		11,472.60.
Saywell & Sons, S.G. ....	2.75.	
Jury & Lovell. Supplies.....	19.93.	
Friend, C. D. Expenses.....	116.75.	
Stacey, W. Varnishing Floor.....	3.85.	
Andison, R. J. Uniforms.....	452.30.	
Reformer Brtg. Co. Supplies.....	1.15.	
Dingman & Mason. " .....	.70.	
Bailes & Sons, J. " .....	2.25.	
	<u>599.68.</u>	
<u>FORWARD</u> .....		<u>287,122.91.</u>







CORPORATION OF THE TOWN OF OSKAWA.

STATEMENT OF EXPENDITURES FOR TWELVE MONTHS ENDING 31 DECEMBER, 1921.

CURRENT EXPENDITURES (FORWARD) ..... 287,122.91.

<u>Police (Continued).....</u>	599.68.
Hind, A. F. Postage.....	18.22.
Bell Telephone Co. Telephone.....	2.15.
Scott, C. R. Salary.....	237.50.
Terry, G. " .....	1,406.25.
Paxton, Chas. " .....	1,562.50.
Bullied, Jas. " .....	1,406.25.
Venton, S. " .....	1,406.25.
McGee, N. " .....	1,406.25.
Culling, Wm. " .....	1,394.25.
Fisher, Alex. " .....	100.00.
Friend, O. D. " .....	1,933.30.
	<u>11,472.60.</u>

Printing, Advertising, Postage and Stationery..... 2,934.40.

Alger Press, Printing, etc.....	713.53.
Municipal World. Supplies.....	163.23.
McCandless, J.W. " .....	1.00.
Tamblyn, J.F. Postage.....	187.00.
Heaton Agency. Advertising.....	105.47.
Wigg, W. H. Printing, etc.....	47.61.
Reformer Printing Co. Supplies.....	512.60.
McLean Pub. Co. Advertising.....	20.00.
Henderson Bros. Stationery.....	82.02.
Colpus, B. C. Printing.....	148.10.
Canadian Engineer. Advertising.....	3.43.
Murdock Penman. Supplies.....	17.15.
Oshawa Fire Dept. Postage.....	90.00.
Hare, F. E. Postage, etc.....	15.84.
Colpus, B.C. Printing Debentures....	827.42.
	<u>2,934.40.</u>

Relief..... 1,217.05.

Cash Relief.....	104.80.
Grocery Relief.....	57.00.
Oshawa Hospital Indigents.....	595.50.
Patients in Ontario Hospitals.....	294.00.
Disney Undertaking Co.....	12.50.
Luke Burial Co. Ambulance.....	50.00.
Henry & Co. Supplies.....	16.00.
Fowld's & Son, H.M. " .....	9.00.
Puckett & Sculley " .....	29.00.
Lander, E. V. Coal.....	39.25.
Vascal, Mrs. Supplies.....	3.00.
Brown, Dr. B.A. Services.....	7.00.
	<u>1,217.05.</u>

Salaries..... 15,041.17.

Morris, T. Clerk & Treasurer.....	600.00.
Hare, F. E. Assistant " .....	2,400.00.
Miller, O. G. Clerk.....	1,500.00.
Jamew, R. H. Assessor & Collector...	1,725.00.
O'Leary, S. Stenographer.....	720.00.
Harmer, W. Clerk.....	880.00.
Purdie, J. " .....	791.00.
Grierson, J.F. Solicitor.....	600.00.
Igel, W. Interpreter.....	360.00.
Shupe, S. Engineer.....	1,000.00.
<u>FORWARD.....</u>	<u>10,576.00.</u>

306,315.53.







CORPORATION OF THE TOWN OF OSHAWA.

STATEMENT OF EXPENDITURES FOR TWELVE MONTHS ENDING 31 DECEMBER, 1921.

<u>CURRENT EXPENDITURES (FORWARD) .....</u>		306,315.53.
<u>Salaries (Continued).....</u>		10,576.00.
Goebel, N. J.	Engineer.....	170.00.
McDonald, N.G.	" .....	1,593.32.
McBrady, J.J.	Draftsman.....	994.00.
Greenwood, W.	" .....	524.00.
Salter, G.	Janitor.....	930.00.
Towns, J.	Caretaker.....	253.85.
		<u>15,041.17.</u>
<u>Sanitation.....</u>		5,026.24.
Pay-rolls.....		905.60.
Farley, Lorne.	Garbage Contract...	458.00.
Cockerham, A.	" " ...	3,562.54.
Lundy, W.	Burying Dogs.....	28.00.
Gibson, Jas.	1920 Garbage.....	72.10.
		<u>5,026.24.</u>
<u>Telephone and Telegraph.....</u>		284.40.
Bell Telephone Co.....		281.73.
Canadian National Telegraph.....		2.67.
		<u>284.40.</u>
<u>Taxes Refunded.....</u>		256.28.
Dillon, R.B.	1919 Taxes.....	38.40.
James, R.H.	Watering Elena and Fairbank Sts.....	217.88.
		<u>256.28.</u>
<u>Town Property Maintenance.....</u>		16,589.12.
Hydro Electric.	Street Lighting....	6,350.51.
Fowlds & Sons, H.M	Coal.....	193.00.
Lander, E. V.	" .....	308.25.
Henry & Co, R.C.	" .....	409.50.
Gerrard, F.D.	Repairs.....	24.43.
Felt Bros.	" .....	2.00.
Hockin, W.	" .....	2.00.
Trick & Co. W.J.	Counter.....	247.40.
Johnston, R.	Repairs.....	9.90.
Brown, D. J.	Cable for Clock....	49.00.
Muckler, W. D.	Repairs.....	10.25.
Bone, S. A.	" .....	963.39.
Stacey, W.	" .....	372.82.
Bramhall, .. E.	" .....	38.80.
Luke Bros.	Furniture.....	882.41.
Eastern Scale Works	Repairs.....	16.55.
Frayne, P.H.	" .....	11.00.
Muckler, W.D.	Supplies.....	23.35.
Water Commission.	Water.....	29.69.
Gydro Electric.	Supplies and Power.	500.46.
Pedlar People.	Boiler, etc.....	382.34.
Warner, B.	Heater.....	10.00.
Noakes, E.	Repairs.....	37.00.
Pay-roll.....		2,198.79.
Salter, G.	Sub.re Holidays....	45.00.
Prack, B.H.	re Boiler.....	580.35.
Bulmer, I.	Inspection.....	20.00.
Cameron A.C.	Supplies & Labor...	664.50.
Kyle, J.S.	Supplies.....	14.40.
Beaton, J.E.	" .....	13.69.
Buckley, F.	Sharpening Saws....	7.20.
		<u>14,417.98.</u>
<u>FORWARD.....</u>		<u>328,471.57.</u>







CORPORATION OF THE TOWN OF OSHAWA.

STATEMENT OF EXPENDITURES FOR TWELVE MONTHS ENDING 31 DECEMBER, 1921.

<u>CURRENT EXPENDITURES (FORWARD)</u> .....		328,471.57.
<u>Town Property Maintenance (Continued)</u> .....		14,417.98.
Oshawa Transportation Co. Freight.....	17.50.	
Bailes & Sons, J. Supplies.....	254.38.	
Mothersill & Sons, F.B. " .....	72.79.	
Salter, H. Labor.....	8.50.	
Lander Hardware Co. Supplies.....	136.79.	
Stalter, P. Plan frame.....	1.50.	
Virtue, R. S. Supplies.....	27.94.	
Lander, E. V. Insurance.....	101.70.	
Trick & Co. W.J. Lumber.....	52.12.	
Sykes, J.A. " .....	90.42.	
Gurney Scale Co. Scales.....	15.00.	
Baltimore Enamel & Novelty Co.....	6.05.	
Reformer Printing Co. Supplies.....	63.45.	
Miller & Sons. F. Towels.....	1.85.	
Oshawa Railway Co. Screening.....	7.95.	
Brooks, R. Tree Trimming.....	13.00.	
Fallis, J. Sharpening Saws....	1.00.	
Flintoff & Sons. Supplies.....	37.07.	
Reynolds, J. Stool.....	27.50.	
Bramhall, W.E. Labor.....	134.21.	
Miller & Libby. Plumbing.....	441.00.	
City Laundry. Laundry.....	2.96.	
Patte, W.H.A. Wall Paper, etc.....	23.82.	
Purdy Co. Ltd. Supplies.....	8.75.	
Bell Telephone Co. Changing Phone.....	2.68.	
Watkinson, F. W. Frame.....	2.50.	
American LaFrance Fire Engine Co. Repairs	167.01.	
Fowlds & Son, H.M. Supplies.....	10.00.	
Wilson, W. H. Signs.....	9.25.	
McConvey, J.J. Inspection.....	7.70.	
Stacey, C. N. Labor, Pig Pen.....	154.00.	
Gale & Trick. Lumber.....	202.08.	
Ward & Dewland. Supplies.....	6.15.	
LoLo Mfg. Co. Ltd. Floor Oil.....	9.02.	
Brown, D. J. Care of Clock.....	40.00.	
Luke Bros. Chair and Stool....	13.50.	
	<u>16,589.12.</u>	
<u>United Typewriter Company</u> .....		161.70.
<u>Bank Loans</u> .....		513,372.76.
Standard Bank of Canada.....	428,372.76.	
Dominion Bank.....	<u>85,000.00.</u>	
	<u>513,372.76.</u>	
<u>Board of Education, Portable Schools</u> .....		10,000.00.
<u>Waterworks Extension By-law 1481</u> .....		178,439.40.
Pay-rolls.....	15,262.87.	
Frayne, P. H. Repairs.....	9.00.	
Hewson, W. Jitney Hire.....	35.25.	
Tovell, Jas. Compensation.....	39.13.	
Baines & David. Re-inforcing.....	146.45.	
Morris Crane & Hoist Co. Chain & Block..	193.39.	
Canada Metal Co. Pig Lead.....	1,691.95.	
National Iron Corp'n Piping.....	15,387.86.	
General Motors " Pipe and Fittings...	710.52.	
London Concrete Machinery Co. Repairs...	75.17.	
	<u>33,551.59.</u>	
<u>FORWARD</u> .....		<u>1,030,445.43.</u>







CORPORATION OF THE TOWN OF OSHAWA.

STATEMENT OF EXPENDITURES FOR TWELVE MONTHS ENDING 31 DECEMBER, 1921.

CURRENT EXPENDITURES (FORWARD) ..... 1,030,445.43.

<u>Waterworks Extension By-law 1481 (Continued).</u>		33,551.59.
Flintoff & Sons, F.	Supplies.....	12.07.
Durrant Machine Co.	Repairs.....	544.65.
Lander Hardware.	Supplies.....	19.20.
Canadian Engineer.	Advertising.....	11.56.
Oshawa Railway Co.	Freight.....	348.22.
Drew & James.	Cartage.....	2.00.
Jarvis, W. F.	Jitney Hire.....	1.00.
Sykes, J.A.	Lumber.....	430.41.
Burnett, A.	Repairs.....	90.55.
General Supply Co. of Canada.	Supplies.....	2,664.38.
Canadian Fairbanks Morse Co.	" .....	8.81.
" Hauck Burner Co.	" .....	38.15.
Elliott, J.	Coal Oil.....	140.70.
G.N.W. Telegraph Co.	Telegrams.....	2.60.
Conant, G.D.	Supplies.....	7.05.
Robson Leather Co.	Right of Way.....	400.00.
Mothersill & Son. F.B.	Contractor.....	1,566.30.
Worden, W.G.	Expenses.....	38.80.
Canadian Allis Chalmers.	Motor.....	3,366.50.
Canadian Allis Chalmers.	Pipe & Fittings...	2,715.00.
Mueller Mfg. Co. H.	" " ...	84.80.
Franklin Press.	Advertising.....	130.04.
Cowle, W. C.	Jitney Hire.....	17.50.
Dominion Express Co.	Freight.....	20.57.
Park Foundry, H.	Supplies.....	57.84.
Harper, P.	Taxi Fares.....	10.00.
Bailes & Sons J.	Hardware.....	630.72.
Hinkson Taxi Service.	Taxi Fares.....	10.75.
Ward's Garage.	Gasoline.....	19.12.
Pedlar People.	Supplies.....	74.27.
Allen General Supply Co.	" .....	821.13.
Bowra, C.	Electrical Work.....	1,349.50.
Padden, T.	Injury Compensation..	131.10.
McKnight Construction Co.	Contract.....	8,825.06.
McGill, J. C.	Rubber Boots.....	10.50.
Graham, J.H.	Jitney Hire.....	4.50.
McLaughlin Service Sta.	Gasoline.....	.40.
Canada Iron Foundries.	Pipes, etc.....	12,094.66.
Drummond, McColl & Co.	" " .....	1,318.84.
Grand Trunk Railway.	Crossing Privileges..	10.00.
Canadian Pacific R'y.	Freight.....	1.76.
Canadian Des Moines Steel Co.	Intake Pipe....	32,523.52.
McMurtry, T. H.	Insurance.....	60.00.
Davidson & Samuels.	Rubber Boots.....	25.40.
Brennan Construction Co.	Supplies.....	7.50.
Contract Record.	Advertising.....	10.00.
Globe Printing Co.	" .....	21.00.
Muckler, W. D.	Supplies.....	6.66.
Hill, J. V.	" .....	9.10.
Fittings, Limited.	" .....	28.88.
Durien, F. E.	Lumber.....	18.60.
Oshawa Iron & Metal Co.	Oxygen Tank.....	4.04.
Morrison Brass. Mfg. Co.	Supplies.....	22.87.
Mail & Empire.	Advertising.....	21.00.
Canadian Brass Co. Ltd.	Pipe, etc.....	150.70.
Butterworth E.	Supplies.....	33.40.
Williams Piano Co.	Lumber.....	11.00.

FORWARD ..... 70,974.68. 1,030,445.43.







CORPORATION OF THE TOWN OF OSHAWA.

STATEMENT OF EXPENDITURES FOR TWELVE MONTHS ENDING 31 DECEMBER, 1921.

CURRENT EXPENDITURES (FORWARD) ..... 1,030,445.43.

<u>Waterworks Extension By-law 1481 (Continued).</u>	70,974.68.
Grinnell & Co. Tees and Bends.....	186.06.
Dominion Rubber System. Gaskets, etc.....	293.33.
Registry Office. Deed Registered.....	5.00.
Can. Consolidated Rubber Co. Supplies.....	1,723.19.
Angus, Prof. A.W. Services.....	2,104.95.
Goyne, A. E. Supplies.....	12.75.
Dept. of Printing and Stationery. Supplies..	14.00.
Hopkins E. Jitney Fares.....	17.00.
Russell Construction Co. Contract.....	62,000.00.
Reformer Prtg. Co. Supplies.....	26.00.
Burlington Steel Co. " .....	60.34.
Allen General Supply Co. Supplies.....	746.75.
Campbell's Studio. Photos.....	19.80.
Dominion Bridge Co. Steel Work.....	41.20.
Goebel, N.J. Expenses.....	15.55.
Ross, Perry. Taxi Fare.....	1.50.
Miller & Son, R. Diver.....	36.00.
Achins Garage. Repairs.....	25.55.
Richards, J. Jitney.....	1.50.
Whitfield Co. Ltd. J. Bracket.....	34.04.
Barhart, W.H. Boat Hire.....	2.00.
Gibson, M.M. Survey.....	38.00.
Ontario Railway Municipal Board.....	35.00.
Burnham, W. Jitney.....	7.00.
Purdy Co. Ltd. Supplies.....	2.40.
Debenture Sale Loss.....	6,175.00.
Discount on Notes.....	222.25.
Interest and Stamps.....	55.97.
	<u>178,439.40.</u>

LOCAL IMPROVEMENTS -- SEWERS, 1920.

<u>Sewers Construction 1920.....</u>	46,340.00.
McKnight, J.H. Construction Co. Contract....	15,214.21.
Malone, Malone & Long. Legal Advice.....	15.00.
Raw, J. Frank, Ltd. Blue Prints.....	16.89.
Oshawa Railway Co. Repairing Tracks.....	29.25.
Fittings, Ltd. Tile Fittings.....	6,095.90.
Art Metropole. Blue Prints.....	13.56.
Alger Press. Advertisement.....	28.91.
McGilvray, Judge. Fees.....	7.00.
Dufferin Construction Co. Estimate and	
Interest.....	16,122.64.
Bailes & Sons, Tile Fittings, etc.....	3,630.96.
Debentures, Loss on Sale.....	4,657.83.
Discount on Notes, etc.....	507.85.
	<u>46,340.00.</u>

<u>King Street Bridge, 1921.....</u>	15,564.22.
Mothersill & Son. Contract.....	13,724.34.
Standard Bank. Discount on Notes.....	658.81.
Scott, W. R. Engineer, Salary.....	526.75.
Gibson, Jas. Gravel.....	263.85.
Pay-roll. Labor.....	113.65.
Thompson, Hedley, V. re Passing plans.....	90.00.
Quigley, Thos. re Temporary road.....	50.00.
James E. & Sons. Gravel.....	44.00.
Haley, Jerry. " .....	30.00.

FORWARD..... 15,501.40. 1,092,349.65.







CORPORATION OF THE TOWN OF OSHAWA.

STATEMENT OF EXPENDITURES

FOR TWELVE MONTHS ENDING

31 DECEMBER, 1921.

CURRENT EXPENDITURES (FORWARD).....

1,092,349.65.

LOCAL IMPROVEMENTS.

King Street Bridge, 1921 (Continued).....	15,501.40.
Alger Press. Printing and Advertising...	19.60.
Bailes & Sons. Supplies.....	13.20.
Raw, J. Frank Ltd. Blue Prints.....	12.34.
Ontario Railway Board - Tariff Fee.....	5.00.
Canadian Engineer. Advertising.....	5.00.
Reformer Printing Co. ".....	4.00.
Standard Bank. Interest.....	3.68.
	<u>15,564.22.</u>

PAVEMENTS 1920.

Debentures loss on Sale in 1921.....	5,371.59.
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KING STREET WEST PAVEMENT 1920 and 1921.

1920.

1,384.90.

Fittings, Ltd. Basins, Grates, etc.....	1,258.11.
Malone, Malone & Long. Legal Advice.....	60.00.
Alger Press. Advertising.....	28.90.
Art Metropole. Supplies.....	17.19.
Reformer Ptg. Co. Advertising.....	10.70.
McLaughlin, Frank. Use of Driveway.....	10.00.
	<u>1,384.90.</u>

1921.

16,222.01.

Pay-roll. Labor.....	655.98.
Standard Paving Co. Contractor.....	14,593.10.
Standard Bank. Discount on Notes.....	630.45.
Fittings, Ltd. C. Basins, Grates, etc.....	163.35.
Bailes & Sons. Supplies.....	47.00.
Scott, C. R. Inspector.....	37.50.
Haley, Jerry. Gravel.....	34.00.
Oshawa Canning Co. Bricks.....	23.20.
Reformer Ptg. Co. Ltd. Advertising.....	5.00.
Sykes, J. A. Lumber.....	15.59.
Canadian Engineer. Advertising.....	10.00.
Standard Bank. Interest and Stamps.....	3.84.
Tamblyn, J. F. Stamps for Notices.....	3.00.
	<u>16,222.01.</u>

SIMCOE ST. NORTH, PAVEMENT 1921.

3,167.25.

Pay-roll. Labor.....	1,158.20.
Crushed Stone, Ltd. Crushed Stone.....	1,020.22.
Oshawa Railway Co. Freight on Stone.....	608.50.
Treas. County of Ontario - Apportionment.....	203.05.
Virtue, R. S. Supplies.....	19.98.
Mickler, W. D. ".....	2.00.
Flintoff, & Sons. ".....	8.70.
Durrant Machine Co. Repairs.....	9.00.
Montgomery & Lanktree ".....	1.50.
Alger Press. Advertising.....	5.60.
Standard Bank. Discount on Notes.....	130.50.
	<u>3,167.25.</u>

FORWARD.....

1,118,495.40.







CORPORATION OF THE TOWN OF OSHAWA.

STATEMENT OF EXPENDITURES      FOR TWELVE MONTHS ENDING      31 DECEMBER, 1922.

CURRENT EXPENDITURES (FORWARD).....      1,118,495.40.

ST. JULIAN SEWER CONSTRUCTION.      13,215.61.

Pay-roll.	Labor.....	2,462.05.
Brennan, W.C. Construction Co.	Contract.....	10,300.00.
Standard Bank.	Discount on Notes.....	360.25.
do.	Stamps and Interest.....	6.02.
Pedlar People, Ltd.	Culverts.....	8.03.
Raw, Frank J. Ltd.	Blue Prints.....	2.26.
Park, H. Foundry.	Rivetting Bands.....	2.00.
Gore, Nasmith & Storrie.	Legal Services.....	75.00.
		<u>13,215.61.</u>

WATER MAINS.      33,167.51.

Pay-roll (1921) Labor.....	4,924.15.
Bailes, J. & Sons, (1920) Pipe Fittings, etc.....	489.70.
Canada Metal Co. (1920) " " .....	876.50.
General Motors Corporation (1920) " .....	753.45.
Gartshore Thompson, Pipe & Foundry Co. (1920)	
Pipe Fittings, etc.....	434.58.
Nueller Mfg. Co. (1920) " " .....	167.30.
National Iron Corp'n (1920) " .....	7,667.13.
Malone, Malone & Long (1920) Legal Advice.....	3.00.
Can. Hauck Burner Co. (1920) Supplies.....	43.86.
Canada Hardware (1920) .....	26.30.
Reformer Co. (1920) Advertising.....	10.80.

1921.

National Iron Corp'n.	C.I. Pipe.....	10,039.86.
Bailes & Sons.	Valves.....	1,195.21.
Canada Metal Co.	Pig Lead.....	446.69.
Mueller Mfg. Co.	Fittings.....	294.78.
James & Sons, E.	Freight and Cartage.....	32.74.
Harrison, Standley R.	Coal Oil.....	62.50.
Hill, J.V.	" .....	1.20.
Imperial Oil Co.	" .....	7.51.
Frayne, P.H.	Repairs.....	30.55.
Russell Construction Co.	Pig Lead.....	43.00.
Robertson T. & Co.	Lead Pipe, etc.....	85.26.
Crane, Ltd.	Lead.....	69.67.
Can. Hauck Burner Co.	Burner.....	42.23.
Flintoff & Sons.	Showels.....	31.75.
Reformer Prtg. Co. Ltd.	Advertising.....	16.90.
W. H. Wigg.	Printing.....	10.00.
Bailes J. & Sons.	Supplies.....	4.44.
Tamblyn, J.F.	Stamps.....	3.00.
Miller, W. M.	Car Fares.....	1.25.
Raw, J. Frank Ltd.	Blue Prints.....	.89.
Dominion Bank.	Discount on Notes.....	14.30.
Standard Bank.	" " .....	598.84.
do.	Interest and Stamps.....	37.02.
Debentures (1920), Loss on Sale - By-law 1538.		2,520.75.
do. do. do. - By-law 1513.		2,180.40.
		<u>33,167.51.</u>

FORWARD.....      1,164,878.52.







CORPORATION OF THE TOWN OF OSHAWA.

STATEMENT OF EXPENDITURES FOR TWELVE MONTHS ENDING 31 DECEMBER, 1921.

CURRENT EXPENDITURES (FORWARD) ..... 1,164,878.52.

SIDEWALKS, 1920 - 1921. 16,050.43.

Pedlar People, Ltd. (1920) Culverts.....	41.62.
Art Metropole, (1920) Blue Prints.....	2.48.
Contract Record (1920) Advertising.....	9.00.
Hall & Haines, (1920) $\frac{1}{2}$ holdback on Sidewalks.	484.79.
Debentures, (1920) Loss on Sale.....	1,414.62.
Pay-roll (1921) Labor.....	261.65.
Hall & McGowan (1921) Contract.....	12,883.76.
Irwin, Karl. (1921) Inspector.....	236.67.
Irwin, N. (1921) " .....	83.30.
Reformer Co. Ltd. (1921) Advertising.....	28.60.
Canadian Engineer (1921) " .....	10.00.
Contract Record (1921) " .....	12.40.
Alger Press. (1921) " .....	16.80.
Wigg, W. H. (1921) Printing.....	10.00.
Hall, Gillis. (1921) Cement.....	91.60.
Sykes, J. A. (1921) Lumber.....	36.96.
Fowlds, H. M. & Son (1921) Coal.....	6.00.
Cowle, W. C. (1921) Jitney Service.....	6.75.
Tamblyn, J. F. (1921) Stamps.....	3.00.
Dominion Bank. (1921) Discount on Notes...	14.30.
Standard Bank. (1921) do. ...	382.65.
Standard Bank Interest and Stamps.....	13.48.
	<u>16,050.43.</u>

LOCAL IMPROVEMENTS - SEWERS 1921.

<u>Sewer Construction, 1921.....</u>		80,116.13.
Pay-roll. Labor.....	44,510.11.	
Bailes J. & Sons. Tile Fittings, etc.....	1,834.24.	
Fittings, Ltd. Manholes and bath basins..	1,673.20.	
Flintoff & Sons. Cement.....	220.77.	
Lauder Hardware. " .....	67.52.	
Park, H. Foundry. Iron Band for Sewer.....	16.25.	
Brennan Construction Co. Contract.....	18,185.60.	
do. Extras.....	290.25.	
do. Sewer Pipe.....	3,679.60.	
C.P.R.'y Co. Labor, Undertracks.....	1,362.83.	
Hydro Electric Power Co. Moving Gas Main..	104.42.	
Gore, Nasmith & Storrie. Legal services...	649.60.	
Sykes, J. A. Lumber.....	1,651.96.	
Trick, W. J. " .....	71.16.	
Pedlar People, Ltd. Lumber.....	28.80.	
Durien, F. E. " .....	25.00.	
Garlick, John. Compensation for injury...	109.20.	
Smith, Francis. " " " ....	97.80.	
Pettit, Wm. " " " ....	79.00.	
Christy, Robt. " " " ....	38.50.	
McColin, David. " " " ....	29.88.	
Brandin, Leo. " " " ....	26.84.	
McDonald, Dr. H. M. Services.....	33.00.	
Belt, R. W. Dr. " .....	15.00.	
Brown, B. A. Dr. " .....	4.00.	
Standard Bank, Discount on Notes.....	1,299.30.	
Standard Bank, Interest and Stamps.....	36.50.	
<u>FORWARD.....</u>	<u>76,140.33.</u>	<u>1,261,045.08.</u>







CORPORATION OF THE TOWN OF OSHAWA.

STATEMENT OF EXPENDITURES FOR TWELVE MONTHS ENDING 31 DECEMBER, 1921.

CURRENT EXPENDITURES (FORWARD)..... 1,261,045.08.

LOCAL IMPROVEMENTS - SEWERS 1921.

Sewer Construction, 1921 (Continued).....	76,140.33.
Dominion Bank, Discount on Notes.....	427.95.
Dominion Bank, Interest and Stamps.....	34.57.
Conlin, Fred. Gravel.....	28.25.
Jacks, D. ".....	21.50.
Oshawa Transportation Co. Gravel.....	28.00.
Water Commissioners, ".....	25.00.
McGill, J.C. Rubber Boots.....	82.65.
Davidson & Samells ".....	23.95.
Bicoll, Amos. Blacksmith Work.....	47.00.
Frayne, P.H. " ".....	70.40.
Hockin, W. J. " ".....	16.15.
Montgomery & Langtree" ".....	2.60.
Park, H. Foundry. Drilling and Repairs.....	51.32.
Durrant Machine Co. Machine Work.....	89.87.
Flintoff & Sons. Picks and Shovels.....	153.52.
Osborn, C.L. " ".....	17.81.
Flintoff & Sons. Supplies.....	109.07.
Lauder Hardware. ".....	167.58.
Virtue, R. S. ".....	93.56.
Morris Crane & Hoist Co. Trolley and Blocks.....	267.87.
Burnett, A. New Scrapers.....	31.50.
Mussens, Ltd. Diaphragm and Hose.....	87.52.
Mothersill, E.B. & Son. Block and Tackle.....	27.60.
Trick, E.J. & Co. Ltd. Manhole Forms.....	55.59.
Haukin, F. & Co. Manhole Pattern.....	22.80.
Bramhall, W. E. Form for Sewer.....	13.50.
Pedlar People, Ltd. Culvert and Sewer Bands.....	90.77.
Haukin, F. & Co. Manhole Steps.....	35.35.
Hockin, W. J. do. ....	12.20.
Saywell, S.G. & Sons. Barrows.....	44.43.
Fittings, Ltd. Bath Basins.....	44.15.
Reformer Co. Ltd. Advertising.....	48.60.
Canadian Engineer. do. ....	6.56.
Art Metropole. Profile Paper.....	12.30.
Raw Frank, J. Ltd. do. ....	3.51.
Wigg, W. H. Printing.....	10.00.
Sargent, W. J. Coke.....	8.50.
Shupe, S. Expenses to Toronto.....	6.50.
Mills, K. V. Coal.....	6.00.
Prack, B. H. Supplies.....	6.00.
Can. Inspection & Testing Co. Testing Cement.....	5.00.
Morris, H. Crane & Hoist Co. Supplies.....	3.50.
Tamblyn, J.F. Stamps.....	3.00.
Cooper, Smith & Co. Supplies.....	2.25.
Oshawa Railway Co. Express.....	1.20.
Hydro Electric Power Co. Lamps.....	1.00.
Oshawa Iron & Metal Co. 40 ft. Cable.....	3.23.
McKnight, J.H. Construction Co. Tiles and Fittings.....	<u>1,624.62.</u> <u>80,116.13.</u>

Forward..... 1,261,045.08.

Schedule 6.







CORPORATION OF THE TOWN OF OSHAWA.

STATEMENT OF EXPENDITURES FOR TWELVE MONTHS ENDING 31 DECEMBER, 1921.

CURRENT EXPENDITURES (FORWARD) ..... 1,261,045.08.

LOCAL IMPROVEMENTS, 1919 - 1920.

Holdbacks 1919-1920 .....	6,576.88.
Pavements .....	585.99.
Sewers .....	3,967.45.
Sidewalks .....	1,523.44.
Gibb St. Bridge .....	500.00.
	<u>6,576.88.</u>

Simcoe St. N. Pavement - General Account .....	1,030.83.
Pay-roll. Labor .....	821.00.
Flintoff & Sons. Supplies .....	41.75.
Oshawa Railway Co. Freight .....	99.00.
Virtue, R. S. Supplies .....	21.19.
James, E. & Sons. Freight and Cartage .....	37.14.
Sing, James. Wood .....	6.00.
Bailes & Sons. Supplies .....	4.75.
	<u>1,030.83.</u>

Pedlar Property - Balance of Purchase Money ..... 25,000.00.

East Whitby Township - Bridge Account ..... 2,000.00.

Reason Field Sewer - General Account .....	701.76.
Debentures (By-law 1514) Loss on Sale...	701.76.
	<u>701.76.</u>

1,296,354.55.







CORPORATION OF THE TOWN OF OSHAWA.

TAXES COLLECTED AND IN THE HANDS OF TREASURER AND COLLECTOR

AS AT                      31 DECEMBER, 1921.

	<u>ON HAND.</u>	<u>OVER BALANCE.</u>
1914 Taxes.....	246.01.	
1915 Taxes.....	84.50.	
1916 Taxes.....	47.57.	
1917..Taxes.....	225.44.	
1918 Taxes.....	44.72.	
1919 Taxes.....		152.08.
1920 Taxes.....	101.26.	
1921 Taxes.....	749.60.	
Cash in Treasurer's Hands.....		597.42.
Cash in Collector's Hands.....		749.60.
	<u>1,499.10.</u>	<u>1,499.10.</u>
<u>Total Cash on Hand.....</u>		1,347.02.

Schedule 7.

WW/BKM.  
9-12-22.





CORPORATION OF THE TOWN OF OSHAWA.

SUMMARY OF UNPAID DEBENTURES

AS AT

31 DECEMBER, 1921.

BY-LAW NO.		SPECIAL.	SCHOOLS.		SIDEWALKS.	PAVEMENTS.	BONUS.	WATERWORKS.	SEWERS.	FILTRATION PLANT.
360.	Consolidated B.....	371.16.								
372.	" C.....	763.72.								
406.	" D.....	660.74.								
547.	Eaton Co. T. Bonus.....						431.88.			
558.	Sidewalks.....				1,290.84.					
564.	Waterworks and Sewers.....							57,681.99.	9,873.50.	
564.	" " " .....							19,227.34.	3,291.16.	
564.	" " " .....							6,409.11.	1,097.06.	
587.	Sidewalks.....				2,303.50.					
610.	Sewers.....								25,731.46.	
622.	Walks.....				911.26.					
625.	High School Site.....		H.S.	1,586.18.						
634.	Public Library.....	506.23.								
638.	Water Works Extension.....							13,186.35.		
640.	Public School Improvements.....		P.S.	4,615.24.						
645.	Public Park.....	2,798.17.								
661.	Sewers.....								5,034.61.	
674.	Public School Additions.....		P.S.	3,525.05.					3,948.10.	
676.	Sewers.....								2,937.85.	
703.	Walks.....				4,550.29.					
705.	Sewers.....									
708.	High School building.....		H.S.	14,930.42.						
716.	Albert St. School Additions.....		P.S.	4,479.10.						
731.	Sewers.....								1,866.40.	
736.	Walks.....				3,802.99.					
754.	High School Building.....			5,798.40.						
759.	Walks.....				1,508.83.					
770.	Sanitary Sewers.....								2,319.42.	
792.	Asphalt Block Pavement.....					29,822.87.				
793.	Sanitary Sewers.....								3,548.90.	
794.	Outfall Sewer System.....								19,861.79.	
795.	Walks.....				2,687.96.					
870.	Public School.....		P.S.	26,689.11.						
872.	Armory Site.....	7,965.03.								
884.	Market - Sand and Buildings.....	4,522.59.								
915.	Walks.....				49,666.81.					
916.	Pavements.....					5,006.32.				
939.	Sanitary Sewers.....								13,171.05.	
1007.	Public School Site.....		P.S.	3,556.06.						
1011.	Waterworks Improvements and Equipment.....							19,303.93.		
1022.	Public School Balance.....		P.S.	2,632.41.						
1029.	Sanitary Sewers.....								3,562.86.	
1032.	Pavement, King St. E.....					10,202.01.				
1072.	Walks.....				8,203.15.					
1209.	Street Pavements.....					12,002.64.				
1210.	Sidewalks.....				8,445.71.					
1221.	Sanitary Sewers.....								2,776.48.	
1260.	Public School.....		P.S.	22,622.69.						
1292.	Pavements and Sidewalks.....				2,697.32.	13,815.42.				
1293.	Sewers.....								2,412.70.	
1330.	Walks.....				1,093.04.					
1335.	Pavement and Gutter.....					1,397.37.				
1349.	Sanitary Sewers.....								2,891.75.	
	<u>FORWARD</u> .....	17,587.64.		90,434.66.	87,161.70.	72,246.63.	431.88.	115,808.72.	104,325.09.	





CORPORATION OF THE TOWN OF CSHAWA.

SUMMARY OF UNPAID DEBENTURES

AS AT

31 DECEMBER, 1921.

BY-LAW NO.		SPECIAL.	SCHOOLS.	SIDEWALKS.	PAVEMENTS.	BONUS.	WATERWORKS.	SEWERS.	FILTRATION PLANT.
	<u>F O R W A R D.....</u>	17,587.64.	90,434.66.	87,161.70.	72,246.63.	431.88.	115,808.72.	104,325.09.	
1372.	Water Mains.....						4,922.38.		
1373.	Sidewalks.....			6,259.47.					34,711.29.
1380.	Filtration Plant.....								
1381.	Sewers.....							4,120.58.	
1392.	Oriental Textiles - Bonus.....					10,000.00.			
1436.	Pedlar Property.....	48,640.77.							
1455.	Sidewalks.....			14,771.88.					
1456.	Pavements, Athol Street.....		P.S. 34,557.28.		8,572.38.				
1480.	Public School, Mary St.....						123,418.88.		
1481.	Waterworks Extensions.....						125,000.00.		
1481.	" " .....								
1482.	Building 3 Bridges.....	9,728.15.							
1502.	Street Pavement.....				75,360.83.				
1513.	Water Mains.....						33,136.75.		
1514.	Ritson Road Field Sewer.....							10,665.00.	
1524.	Sewers.....							132,475.09.	
1525.	Sidewalks.....			48,864.05.					
1531.	Pavements.....				131,014.23.				
1538.	Water Mains.....						59,243.10.		
1559.	Public School.....		P.S. 6,600.00.						
1561.	High School.....		H.S. 3,400.00.						
1550.	Water Work Extension Sold 1922...								
		75,956.56.	134,991.94.	157,057.10.	287,194.07.	10,431.88.	461,529.83.	251,585.76.	34,711.29.

S U M M A R Y.

High Schools.....	25,715.00.
Public Schools.....	109,276.94.
	<u>134,991.94.</u>

SCHEDULE 6.







CORPORATION OF THE TOWN OF OSHAWA.

DEBENTURES AND COUPONS OVERDUE AND UNPAID AS AT 31 DECEMBER, 1921.

<u>BY-LAW.</u>	<u>DEBENTURE PRINCIPAL.</u>	<u>COUPON.</u>	<u>TOTAL.</u>	<u>DATE.</u>
587.	702.67.	135.28.	837.95.	31 Dec. 1921.
794.		61.57.	61.57.	31 Dec. 1921.
884.		21.83.	21.83.	15 Sept. 1921.
1007.		59.25.	59.25.	3 Dec. 1921.
1210.		28.35.	28.35.	1 May. 1921.
1292.	500.00.	782.06.	1,282.06.	30 Dec. 1921.
1293.		117.10.	117.10.	30 Dec. 1921.
1335.	237.33.	56.70.	294.03.	30 Dec. 1921.
1372.		101.22.	101.22.	30 Dec. 1921.
1373.	230.01.	281.65.	511.66.	30 Dec. 1921.
1455.	474.94.	679.75.	1,154.69.	30 Dec. 1921.
1456.		363.37.	363.37.	30 Dec. 1921.
1481.		30.78.	30.78.	1 Sept. 1921.
1360 & ) 1380 )		120.00.	120.00.	15 July 1921.
	<u>2,144.95.</u>	<u>2,838.91.</u>	<u>4,983.86.</u>	

Schedule 9.





CORPORATION OF THE TOWN OF OSHAWA.

1921 DEBENTURE LEVY

31 DECEMBER, 1921.

BY-LAW NO.	TOTAL.	GENERAL.	SIDEWALKS OWNERS.	SEWERS OWNERS.	HIGH SCHOOL.	PUBLIC SCHOOL.	PAVEMENTS.
362	325.57.	325.57.					
360	389.68.	389.68.					
372	798.10.	798.10.					
406	184.18.	184.18.					
547	230.63.	230.63.					
558	684.30.	349.26.	335.04.				
564	4,547.11.	4,547.11.					
564	1,515.70.	1,515.70.					
564	505.23.	505.23.					
587	837.95.	392.84.	445.11.				
610	2,517.05.	323.51.		2,193.55.			
622	207.58.	98.31.	109.27.				
625	361.32.				361.32.		
634	115.32.	115.32.					
638	1,227.83.	1,227.83.					
640	429.74.						
645	184.77.	184.77.				429.74.	
661	448.16.	16.96.		431.20.			
674	325.25.					325.25.	
676	364.30.	34.76.		329.53.			
703	786.38.	376.70.	409.68.				
705	251.05.			251.05.			
708	1,227.83.				1,227.83.		
716	368.35.					368.35.	
731	153.50.			153.50.			
736	576.57.	285.13.	291.44.				
754	460.45.				460.45.		
759	207.56.	103.63.	103.93.				
770	184.18.			184.18.			
792	3,862.20.	1,915.52.					1,946.68.
793	261.13.			261.13.			
794	1,593.76.	1,593.76.					
795	348.10.	178.50.	169.60.				
870	2,081.64.					2,081.64.	
872	621.24.	621.24.					
884	481.46.	481.46.					
915	5,603.68.	2,682.91.					2,920.77.
916	564.84.	269.99.	294.85.				
939	1,000.62.	50.95.		949.67.			
1007	401.21.					401.21.	
1011	1,431.13.	1,431.13.					
1022	195.15.					195.15.	
1029	264.14.	19.65.		244.49.			
1032	1,086.07.	487.40.					598.67.
1072	873.28.	425.73.	447.55.				
1209	1,251.62.	586.01.					665.61.
1210	880.71.	461.53.	419.18.				
1221	211.11.	56.45.		154.66.			
1260	1,720.13.					1,720.13.	
1292	1,721.93.	800.10.	122.53.				799.30.
1293	183.45.	42.68.		140.77.			
1330	108.90.	59.56.	49.34.				
1335	327.23.	302.66.					24.57.
1349	211.65.	34.91.		176.74.			
FORWARD....	47,702.02.	24,507.36.	3,197.52.	5,470.47.	2,049.60.	5,521.47.	6,955.60.





CORPORATION OF THE TOWN OF OSHAWA.

1921 DEBENTURE LEVY

31 DECEMBER, 1921.

	TOTAL.	GENERAL.	SIDEWALKS OWNERS.	SEWERS OWNERS.	HIGH SCHOOL.	PUBLIC SCHOOL	PAVEMENTS.	WATERMAINS.
Brought Forward.	47,702.02.	24,507.36.	3,197.52.	5,470.47.	2,049.60.	5,521.47.	6,955.60.	
1372	470.50.	51.94.						418.56.
1373	619.39.	335.58.	283.81.					
1380	3,313.01.	3,313.01.						
1391	311.92.	79.64.		232.28.				
1392	1,395.04.	1,395.04.						
1393	795.04.	795.04.						
1436	4,359.23.	4,359.23.						
1455	1,313.51.	614.74.	698.77.					
1456	1,353.27.	338.14.					1,015.13.	
1480	2,542.71.					2,542.71.		
1481	9,081.12.	9,081.12.						
1482	871.85.	871.85.						
1502	8,107.70.	1,812.64.					6,295.06.	
	82,236.31.	47,555.33.	4,180.10.	5,702.75.	2,049.60.	8,064.18.	14,265.79.	418.56.







CORPORATION OF THE TOWN OF OSHAWA.

LOCAL IMPROVEMENT (SEWERS) OWNERS ANNUAL PAYMENTS.

<u>YEAR.</u>	<u>LEVY.</u>	<u>COLLECTED.</u>	<u>SHORT.</u>
1906.	2,193.55.	2,146.60.	46.95.
1907.	2,193.55.	2,119.87.	73.68.
1908.	2,954.28.	2,996.07.	41.79.
1909.	3,205.33.	3,156.58.	48.75.
1910.	3,358.83.	3,318.44.	40.39.
1911.	3,543.01.	3,502.83.	40.18.
1912.	3,804.14.	3,793.61.	10.53.
1913.	3,804.14.	3,798.87.	5.27.
1914.	4,753.81.	4,722.04.	31.77.
1915.	5,004.85.	4,974.97.	29.88.
1916.	5,300.28.	5,255.34.	44.94.
1917.	5,300.28.	5,264.79.	35.49.
1918.	5,477.02.	5,435.15.	41.87.
1919.	6,577.60.	6,072.11.	505.49.
1920.	5,702.75.	5,726.65.	23.90.
1921.	5,702.75.	5,670.48.	32.27.
		<u>TOTAL....</u>	<u>921.77.</u>

LOCAL IMPROVEMENT (SIDEWALKS) OWNERS ANNUAL PAYMENTS.

1907.	975.32.	964.22.	11.10.
1908.	975.32.	970.29.	5.03.
1909.	1,385.00.	1,339.70.	45.30.
1910.	1,676.44.	1,623.84.	52.60.
1911.	1,780.37.	1,744.28.	36.09.
1912.	1,749.97.	1,918.68.	31.29.
1913.	1,949.97.	1,919.16.	30.81.
1914.	2,244.82.	2,210.55.	34.27.
1915.	2,692.36.	2,629.28.	63.08.
1916.	3,234.07.	3,212.59.	21.48.
1917.	3,283.41.	3,148.84.	134.57.
1918.	3,567.22.	3,468.40.	98.82.
1919.	3,567.22.	3,472.13.	95.09.
1920.	4,265.99.	4,185.91.	80.08.
1921.	4,180.10.	4,030.43.	149.67.
		<u>TOTAL....</u>	<u>889.28.</u>

LOCAL IMPROVEMENT (WATERMAINS) OWNERS ANNUAL PAYMENTS.

1918.	418.56.	397.37.	21.19.
1919.	418.56.	399.65.	18.91.
1920.	418.56.	406.22.	12.34.
1921.	418.56.	278.28.	140.28.
			<u>192.72.</u>

SCHEDULE NO. 11.





CORPORATION OF THE TOWN OF OSHAWA.

INSURANCE POLICIES ON TOWN PROPERTY

AS AT

31 DECEMBER, 1921.

<u>POLICY NO.</u>	<u>COMPANY.</u>	<u>EXPIRES.</u>	<u>AMOUNT.</u>	<u>INSURED.</u>
218289.	Queen Insurance Company.....	1 Feb'y 1923.	1,500.00.	Market Building.
60361.	Queen Insurance Company.....	2 Nov. 1923.	8,000.00.	Town Office Building.
021212.	Queen Insurance Company.....	18 Apr. 1923.	6,500.00.	Pumping Station Building and Machinery.
152275.	Queen Insurance Company.....	18 Apr. 1923.	1,200.00.	Pumping Station Residence.
234447.	Gore District Mutual Fire Insurance Co.	20 Apr. 1923.	2,000.00.	Fire Hall.
232043.	Perth Mutual Fire Insurance Company....	28 Sept. 1922.	2,000.00.	Fire Hall.
5559217.	London Mutual Fire Insurance Company...	28 Sept. 1922.	2,000.00.	Fire Hall.
27565.	Mutual Fire Insurance Company.....	2 May. 1923.	2,000.00.	Town Farm House and Barn.
200554.	Globe Indemnity Company.....	2 Mar. 1923.	4,300.00.	Fire Fighting Appliances, etc.

FIDELITY BONDS INSURANCE IN FORCE

AS AT

31 DECEMBER, 1921.

F 34833.	Employers Liability Assurance Corporation	5 Apr. 1922.	5,000.00.	F. E. Hare, Town Clerk and Treasurer.
41596.	The Canadian Surety Company.....	5 Apr. 1922.	5,000.00.	R. H. James, Collector.

Schedule 2.







CORPORATION OF THE TOWN OF OSHAWA.

1921 ASSESSMENT ROLL.

INCOME ASSESSMENTS ERASED FROM ASSESSMENT ROLL.

<u>FOLIO.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
265.		Blais, R.....	250.00.
"		Branton, Chas.....	430.00.
"	8602.	Cox, C.....	320.00.
"		Fair, R.....	380.00.
"		Green, J.L.....	330.00.
"		Haynes, W.....	340.00.
"		Haynes, A.....	400.00.
"		Larmer, A.....	380.00.
"		Larmonth, F.....	260.00.
"		Morgan, G.....	400.00.
"		Moss, W.....	420.00.
"		McCabe, L.....	260.00.
"		Sproule, R.....	240.00.
"		Trew, M.....	390.00.
"		Whelan, J.....	320.00.
"		Wilson, C.....	300.00.
"		Young, W. J.....	370.00.
"		Pevie, C.....	280.00.
		Thompson, A.E.....	240.00.
266.		Anderson, A.....	380.00.
"		Bennett, F.....	370.00.
"		Blight, G.....	290.00.
"		Burnett, S.....	480.00.
"		Burnett, G.....	380.00.
"		Bunnie, D.A.....	570.00.
"		Donald, F.....	470.00.
"		Dumas, L. S.....	240.00.
"		Duncan, C.....	310.00.
"		Elbeck, G. M.....	270.00.
"		Jewell, P.....	230.00.
"		Jewell, Wm.....	380.00.
"		Larmer, E.....	490.00.
"		McEachren, W.....	260.00.
"		Palmer, H.....	340.00.
267.		Rowden, W.....	340.00.
"		Rowden, C.....	220.00.
"		Sherwood, D.....	220.00.
"		Stephenson, J.S.....	400.00.
"		Stuart, D.....	490.00.
"		Wilson, J.....	250.00.
"		Wise, C.....	420.00.
"		Cornish, C.....	300.00.
"		Moore, F.....	280.00.
"		Owen, D.....	230.00.
"		Wotten, R.....	220.00.
"		Smith, P.....	360.00.
"		Stickell.....	440.00.
"		Valleay, D.....	440.00.
"		Wigg, C.....	490.00.
"		Woon, A. L.....	490.00.
"		Christian, W.....	350.00.
268.		Daniels, R.....	200.00.
"		Doupe, J.A.....	260.00.
"		Hawkes, T.....	350.00.
"		Henley, G.....	300.00.
"		LeRoy, C.....	300.00.
"		Luke, J.....	600.00.
		Forward.....	19,720.00.







CORPORATION OF THE TOWN OF OSHAWA.

1921 ASSESSMENT ROLL.

INCOME ASSESSMENTS ERASED FROM ASSESSMENT ROLL.

<u>FOLIO.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
		<u>Brought Forward</u> .....	19,720.00.
268.		Williamson, N.C.....	275.00.
"		McLean, N.....	350.00.
"		Patterson, G. N.....	220.00.
"		Everson, E.A.....	275.00.
269.		Santy, N.....	340.00.
"		Trenches, A.....	340.00.
"		Griffin, L.....	470.00.
"		Brown, R. J.....	490.00.
"		Reesor, F.....	500.00.
"	8656.	Brown, E.....	400.00.
"	8657.	King, H.....	300.00.
270.		Jackman, B.....	240.00.
"		Mackenzie, V.....	310.00.
"		Porter, E.....	460.00.
"		McEachren, J.....	340.00.
"		Stewart, D.....	340.00.
"		Farrow, R.....	390.00.
"		Topham, W.....	270.00.
"		Chevewitz, W.....	250.00.
"	8671.	Cowle, G.....	290.00.
"		Shutks, M.....	500.00.
"		Kuzner, M.....	400.00.
"	8672.	Zabahayle, P.....	290.00.
"	8673.	Kow, M.....	420.00.
"	8674.	Rombough, S.....	480.00.
271.		Green, G.....	290.00.
"		Morris, F.....	480.00.
"		Corden, G.....	530.00.
"		Coady, Wm.....	360.00.
"		Bell, J.....	450.00.
"		Tottie, C.....	300.00.
"		Reynolds, J.....	300.00.
"		Spires, W.....	250.00.
"		Wilson, L.....	470.00.
"		Giles, W.....	400.00.
"		Flynn, J.....	250.00.
"		Foley, J.....	350.00.
"		Brent, P.....	270.00.
"		Kobeinick, F.....	300.00.
"		Tamblyn, J.....	700.00.
"		Patten, F.....	400.00.
273.		Carswell, F.....	300.00.
"		Arnott, H. C.....	300.00.
"		Callahan, J.....	600.00.
"		Johns, T.....	480.00.
"		Roberts, J.....	220.00.
"		Robinson, H.....	400.00.
"		Salmon, H.....	370.00.
"		Saunders, E.....	300.00.
"		Walton, H.....	450.00.
"		Walker, F.....	450.00.
		<u>Total</u> .....	<u>38,630.00.</u>

SCHEDULE 13.







THE CORPORATION OF THE TOWN OF OSHAWA.

RECONCILIATION OF TOTAL ASSESSMENTS OF ASSESSMENT ROLL WITH COLLECTORS ROLL FOR 1921.

<u>ASSESSMENT ROLL</u> .....	7,015,360.00.
Total Assessments.....	7,471,740.00.
<u>Loss</u> for Local Improvements only.....	<u>456,380.00.</u>
	<u>7,015,360.00.</u>

<u>ASSESSMENTS INCREASED ON COLLECTORS ROLL</u> .....	3,000.00.
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<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
1780	Oshawa Railway.....	600.00.
3266	Cinnamon, T.....	40.00.
5432	Bailes.....	630.00.
5812	Farrar, A.....	200.00.
6280&20	Bradley, E.....	5.00.
6581	Kohan Nathan.....	525.00.
6588	Kohan Nathan.....	525.00.
8654	Goodman, E.....	170.00.
8574	Morrison.....	300.00.
8675	Broadbent, J.....	5.00.
		<u>3,000.00.</u>

<u>ASSESSMENT DECREASED ON COLLECTORS ROLL</u> .....	300.00.
6303&4 Pearce.....	<u>300.00.</u>
	<u>300.00.</u>

<u>ASSESSMENTS WHICH DO NOT APPEAR ON COLLECTORS</u>		
<u>ROLL</u> .....		10,860.00.
1128	Knight, W. P.....	100.00.
4432	Manning, Rev.....	250.00.
5080	Fudger, R.....	200.00.
6135	Bull, F. Re Hospital..	700.00.
7620	McCulloch, F.....	2,800.00.
7961	Garrard.....	100.00.
8641	Mulch, R. F.....	5,200.00.
8687	Everson, T. H.....	1,000.00.
	Gerry Norman.....	260.00.
	Hawkshaw, J.....	260.00.
		<u>10,860.00.</u>

<u>COLLECTORS ROLL</u> .....	7,007,210.00.
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<u>Total Assessment</u> .....	7,007,210.00.
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<u>Difference Unlocated</u> .....	10.00.
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<u>7,018,370.00.</u>	<u>7,018,370.00.</u>
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CORPORATION OF THE TOWN OF OSHAWA.

ASSESSMENTS DECREASED ON COLLECTORS ROLL UNAUTHORIZED FOR YEAR,

1 9 2 1.

<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>	
6303)			
6304)	Pearce, G. W.....	300.00.	Total Assessment.

ASSESSMENTS OMITTED FROM COLLECTORS ROLL UNAUTHORIZED FOR YEAR,

1 9 2 1.

1128.	Knight, W. P.....	100.00.	Total Assessment.
4432.	Manning, Rev. H. M...	250.00.	Land "
5080.	Fudger, R.....	200.00.	Total "
6135.	Bull, F.....	700.00.	" "
7961.	Garrard.....	100.00.	" "
8641.	Mulch, R. F.....	5,200.00.	Income "
8687.	Everson, T. H.....	1,000.00.	" "
	Gerry, Norman.....	260.00.	" "
	Hawkshaw, J.....	250.00.	" "
7620.	McCulloch, F.....	2,800.00.	Total Assessment for School Taxes only.
		<u>10,860.00.</u>	







THE CORPORATION OF THE TOWN OF OSHAWA.

RECONCILIATION OF TOTAL ASSESSMENT OF ASSESSMENT ROLL WITH COLLECTORS ROLL FOR 1920.

ASSESSMENT ROLL.....	5,246,895.00.
Total Assessments.....	5,642,315.00.
Less for Local Improvements	
only.....	395,420.00.
	<u>5,246,895.00.</u>

ASSESSMENTS INCREASED ON COLLECTORS ROLL..	2,470.00.
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<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
1095	Wilson, C. H.....	80.00.
1760	Newton, Wm.....	500.00.
1885	Rubas, G.....	100.00.
1890	Imperial Oil Ltd..	400.00.
3002 $\frac{1}{2}$	White Wm. Estate..	300.00.
3630	Henry N. C.....	400.00.
4239 $\frac{1}{2}$	Van Luren.....	200.00.
	Jackson, H. J.....	250.00.
	Oshawa Development	
	Co.....	240.00.
		<u>2,470.00.</u>

ASSESSMENTS DECREASED ON COLLECTORS ROLL..	1,380.00.
253 Veneni Eugene.....	80.00.
2305 Kelly P. & Hough D.L.	10.00.
2583 Griffith Mrs. J...	120.00.
3024 Storie, S.....	30.00.
3806 Vickery, E. L.....	500.00.
3875 James, Wm.....	60.00.
4158 Barber & Powell...	280.00.
4214 Lawson & Mastin...	300.00.
	<u>1,380.00.</u>

ASSESSMENTS WHICH DO NOT APPEAR ON	
COLLECTORS ROLL.....	1,400.00.
997 De Long, W.....	100.00.
1114 Tharon, G.....	1,200.00.
4301 Eassy, S.....	100.00.
	<u>1,400.00.</u>

COLLECTORS ROLL.....	5,246,585.00.
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Total Assessments.....	5,246,585.00.
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<u>5,249,365.00.</u>	<u>5,249,365.00.</u>
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WW/EM.  
6/5/22.







CORPORATION OF THE TOWN OF OSHAWA.

ASSESSMENTS DECREASED ON COLLECTORS ROLL UNAUTHORIZED FOR YEAR,

1 9 2 0.

<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>	
253.	Veneni, Eugene.....	80.00.	Land and Buildings Decreased.
2305.	Kelly, P. and Hough, D.L....	10.00.	Total Assessment "
2583.	Griffith, Mrs. J.....	120.00.	" " "
3024.	Storie, S.....	30.00.	" " "
3806.	Vickery, E. L.....	500.00.	Income " "
3875.	James, W.....	60.00.	Total " "
4158.	Barber & Powell.....	280.00.	Business " "
4214.	Lawson & Mastin.....	300.00.	Income " "
		<u>1,380.00.</u>	

ASSESSMENTS OMITTED FROM COLLECTORS ROLL UNAUTHORIZED FOR YEAR,

1 9 2 0.

997.	DeLong, W.....	100.00.	Business Assessment Omitted.
1114.	Tharon, G.....	1,200.00.	Income " "
4301.	Street, E.....	100.00.	Total " "
		<u>1,400.00.</u>	

WW/BKM.  
6-12-22.







THE CORPORATION OF THE TOWN OF OSHAWA.

RECONCILIATION OF TOTAL ASSESSMENTS OF ASSESSMENT ROLL WITH COLLECTORS ROLL FOR 1919.

ASSESSMENT ROLL.....	4,818,675.00.
Total Assessments.....	5,224,430.00.
Less for Local Improvement only.....	405,755.00.
	<u>4,818,675.00.</u>

ASSESSMENTS INCREASED ON COLLECTORS ROLL..	5,645.00.
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<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
901	Conant, G. D.....	1,300.00.
1175	Mason, F. L.....	1,500.00.
	Rubas, George.....	720.00.
	Lewis, E.....	450.00.
	Yow, Ben.....	150.00.
2534	Storie, A.G.....	75.00.
3113	Henley, Geo.....	175.00.
	Johnston, D.F.....	350.00.
	Grey, Leo.....	525.00.
	Johns, F.....	250.00.
	Obee Harvey.....	150.00.
		<u>5,645.00.</u>

<u>ASSESSMENTS DECREASED ON COLLECTORS ROLL..</u>		1,050.00.
329	Gilllyn, Geo.....	150.00.
383&4	Rutherford, Thos..	50.00.
592	Salter Harry.....	40.00.
597	Jacob <del>b</del> Henry.....	10.00.
1325	Meech, D.....	50.00.
3119	Law, A. E.....	600.00.
4121	McKenzie, F.G.....	150.00.
		<u>1,050.00.</u>

<u>ASSESSMENTS WHICH DO NOT APPEAR ON COLLECTORS</u>		
<u>ROLL.....</u>		8,085.00.
1041	Stainton, W. H.....	500.00.
1060	Reynolds.....	1,500.00.
1161	Gibson, John.....	300.00.
1695	Metsa Mauri.....	1,000.00.
1855	Oshawa Co.Operative	480.00.
2061	Manning Rev. H.M...	200.00.
2409	Chaffeur Hyman.....	100.00.
2474	Watson, H.....	450.00.
2666	Brown, Warner.....	245.00.
3315	Kohen Nathan.....	340.00.
3439	Ritson, Mrs.....	500.00.
3490	Millson, Mrs.....	1,170.00.
3996	Dickson, J.....	1,000.00.
4016	Lawson, J.....	300.00.
		<u>8,085.00.</u>

Collectors Roll.....	4,815,185.00.
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Total Assessments.....	4,815,185.00.
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<u>4,824,320.00.</u>	<u>4,824,320.00.</u>
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WW/EM.  
6/5/22.







CORPORATION OF THE TOWN OF OSHAWA.

ASSESSMENTS DECREASED AND ASSESSMENTS OMITTED FROM COLLECTORS ROLL

UNAUTHORIZED      FOR YEAR      1 9 1 9.

<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>	
329.	Gilliyn, Geo.....	150.00.	On Buildings said to be torn down.
383 & 4.	Rutherford, T.....	50.00.	On Land re 50 ft. for a Road.
592.	Salter, Harry.....	40.00.	On Land decreased.
597.	Jacobi, Henry.....	10.00.	On Land decreased.
1041.	Stainton, W. H.....	500.00.	Income omitted.
1060.	Reynolds.....	1,500.00.	" "
1161.	Gibson, Jno.....	300.00.	" "
1325.	Meech, D.....	50.00.	On Land decreased.
1695.	Metsa Mauri.....	1,000.00.	Income omitted.
1855.	Oshawa Co-operative.....	480.00.	Business omitted.
2061.	Manning, Rev. H. M.....	200.00.	On Land omitted.
2409.	Chaffeur Hyman.....	100.00.	On Business "
2474.	Watson, H.....	450.00.	On Land "
3119.	Law, A. E.....	600.00.	On Land decreased.
3315.	Kohen, Nathan.....	340.00.	On Business not extended.
3439.	Ritson, Mrs.....	500.00.	Income omitted.
3490.	Millson, Mrs.....	1,170.00.	" "
3996.	Dickson, J.....	1,000.00.	On Land decreased.
4121.	McKenzie, F. G.....	150.00.	On Land "
4016.	Lawson, J.....	300.00.	Income omitted.
2666.	Brown, W.....	245.00.	Business omitted.
		<u>9,135.00.</u>	







THE CORPORATION OF THE TOWN OF OSHAWA.

RECONCILIATION OF TOTAL ASSESSMENTS OF ASSESSMENT ROLL WITH COLLECTORS ROLL FOR 1918.

ASSESSMENT ROLL.....	4,662,550.00.
Total Assessments.....	5,079,095.00.
Less for Local Improvements only.....	<u>416,545.00.</u> <u>4,662,550.00.</u>

ASSESSMENTS INCREASED ON COLLECTORS ROLL... 6,215.00.

ROLL NO.	N A M E.	AMOUNT.
1.	Dominion Bank.....	1,285.00.
477.	Plummer, S. B.....	245.00.
	Rubas, G.....	720.00.
	Loughland, J.....	120.00.
	Legge, A. M.....	75.00.
3611.	Trick, W.J. & S.B....	200.00.
Page 154	Wiltshire, J.W....	100.00.
	Tweedy, T.....	100.00.
	Cook, A. J.....	100.00.
	Tweedy, Thos.....	100.00.
Page 154	Clyde, Wm.....	100.00.
154	McCaffery, J.....	100.00.
154	Tark, H. V.....	100.00.
154	West, Mary.....	100.00.
173	Reid, A. J.....	230.00.
173	Evans, L. C.....	80.00.
175	Wilson, Miss Vera.	60.00.
	Wilson, Miss Alena	120.00.
	Wilson, Miss H.P..	60.00.
	Gray, N. H.....	60.00.
	McRuer, J.....	240.00.
	Kurtz, R.....	60.00.
	Oshawa Land & Inv- estment Co.....	180.00.
	Sawtell, W. A.....	360.00.
	Dolson, Dr. E.A...	300.00.
	Cleave, F. H.....	120.00.
	Bloom, L.....	75.00.
	Saunders, S.....	75.00.
	Elliott, H. E.....	150.00.
	Oshawa Land and Investment Co.....	300.00.
	Cook, Mrs. Carol..	150.00.
	Crowhurst, G.....	75.00.
	Wilkinson, A.....	75.00.
		<u>6,215.00.</u>

ASSESSMENTS DECREASED AND ASSESSMENTS NOT  
ON COLLECTORS ROLL.....

11,230.00.

ROLL NO.	N A M E.	AMOUNT.
262	Davis, Wm.....	100.00.
354	Stacey & Loveday..	1,200.00.
704	Luke, Mrs. E.....	500.00.
1502	Crysdale, C.H.....	365.00.
1560	Law, W. L.....	100.00.
1883	Oshawa Co.Operative	480.00.
2058	Oshawa Development Co.....	720.00.
2094	Manning, Rev. H.M.	200.00.
2131	Stacey.....	500.00.
2242	Canadian Pacific Ry	10.00.
(2462	Oshawa Land and )	
(2469	Investment Co...)	3,850.00.
2578	Hinkson, B. W.....	280.00.
2838	White Estate.....	75.00.
3002	Puckett, W. B.....	500.00.
3228	Detenbeck, C.W. )	
3232	)	900.00.
3283	Arnott, H. C.....	450.00.
3784	St.Josephs Convent	60.00.
	Forward..	<u>10,290.00.</u>

forward.....

4,668,765.00.

11,230.00.







THE CORPORATION OF THE TOWN OF OSHAWA.

RECONCILIATION OF TOTAL ASSESSMENTS OF ASSESSMENT ROLL WITH COLLECTORS ROLL FOR 1918.

ASSESSMENTS INCREASED ON COLLECTORS ROLL.....      4,668,765.00.

ASSESSMENTS DECREASED AND ASSESSMENTS NOT

ON COLLECTORS ROLL.....      11,230.00.

Brought Forward.....      10,290.00.

4145 Penman, L....l.....      240.00.

4149 Brimacombe, Miss.....      500.00.

4149 Mabey, P.....      200.00.

11,230.00.

Collectors Roll.....      4,657,535.00.

Total Assessment.....      4,657,535.00.

4,668,765.00.      4,668,765.00.







CORPORATION OF THE TOWN OF OSHAWA.

ASSESSMENTS DECREASED AND ASSESSMENTS OMITTED FROM COLLECTORS ROLL

UNAUTHORIZED FOR YEAR 1918.

<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>	
262.	Davis, Wm.....	100.00.	Assessment on Land not extended.
354.	Stacey & Loveday.....	1,200.00.	Business Assessment omitted.
704.	Luke, Mrs. E.....	500.00.	Income " "
1502.	Crysdale, C. H.....	365.00.	" " "
1560.	Law, W. L.....	100.00.	Decreased on Buildings.
1883.	Oshawa Co-operative Co.....	480.00.	business Assessment omitted.
2058.	Oshawa Development Co.....	720.00.	Decreased on Land.
2094.	Manning, Rev. 'H. M.....	200.00.	Assessment on Land omitted.
2131.	Stacey.....	500.00.	" " " "
2242.	Canadian Pacific Railway....	10.00.	Decreased on Land.
2462.)	Oshawa Land and Investment		
2469.)	Company.....	3,850.00.	" " "
2578.	Hinkson, B. W.....	280.00.	Business Assessment omitted.
2838.	White Estate.....	75.00.	On Land said to be assessed twice.
3002.	Puckett, W. B.....	500.00.	Income Assessment scored out.
3211.	Legge, Geo.....	75.00.	Decreased on Land.
3228.)			
3232.)	Detenbeck, C. W.....	900.00.	" " "
3283.	Arnott, H. C.....	450.00.	Business Assessment omitted.
3478.	St. Joseph's Convent.....	60.00.	Decreased.
4145.	Perman, L.....	240.00.	Decreased on Land.
4149.	Brimicomb, Miss.....	500.00.	Income omitted.
4149.	Mabee, P.....	200.00.	" "
		<u>11,305.00.</u>	







THE CORPORATION OF THE TOWN OF OSHAWA.

RECONCILIATION OF TOTAL ASSESSMENTS OF ASSESSMENT ROLL WITH COLLECTORS ROLL FOR 1917.

<u>ASSESSMENT ROLL.....</u>	4,082,893.00.
Total Assessments.....	4,558,133.00.
<u>Less</u> for Local Improvements.	
only.....	475,240.00.
	<u>4,082,893.00.</u>

<u>ASSESSMENTS INCREASED ON COLLECTORS ROLL.....</u>	4,715.00.
Page 46. Loveday, J.....	175.00.
Page 72. Burnett, T.W....	575.00.
Roll No.1123 Pallett, L.....	960.00.
Page 82. Lauchland, J....	120.00.
Page 82. Symons, W.H.P..	120.00.
Page 102A. Pogue, Dr.H.V..	375.00.
Roll No.1263 Mushik, Geo....	1,265.00.
Page 129. Legge, A.....	75.00.
Roll No.286. Gale, Miss M...	700.00.
Page 163. Bishop, Jas....	150.00.
Page 171. Shields, Jas...	100.00.
Page 171. Royfield.....	100.00.
	<u>4,715.00.</u>

<u>ASSESSMENTS DECREASED AND ASSESSMENTS NOT ON</u>		
<u>COLLECTORS ROLL.....</u>		20,320.00.
11 Collins Jno. Sr.....	3,340.00.	
35 Cooper, Mrs. E.....	2,530.00.	
315 Belt, R. W.....	525.00.	
358 Loach, W. R.....	750.00.	
436 Morris, Thos.....	20.00.	
65 Rose, M. C.....	250.00.	
270 Bailey, C. B.....	100.00.	
985 Parker, A. C.....	380.00.	
1115 Butler, T. W.....	240.00.	
1567 Oshawa Land & Investment		
Company.....	450.00.	
1571 Oshawa Land & Investment		
Company.....	900.00.	
4 Samuels Miss, R.....	350.00.	
15 Parker, A. C.....	400.00.	
16 Conlin, Miss S. A.....	450.00.	
76 Dominion Bank.....	3,675.00.	
92 Peters Leonard.....	210.00.	
141 Bell, J.....	150.00.	
184 Barron, F. W.....	2,475.00.	
469 McPhillips, Julia.....	300.00.	
64 Samuels, H. B.....	595.00.	
695 Hancock, Mrs. E.....	30.00.	
702 Thomas, W. H.....	1,200.00.	
855 Graham, R. H.....	1,000.00.	
	<u>20,320.00.</u>	

Collectors Roll..... 4,067,288.00.

Total Assessments..... 4,067,288.00.

4,087,608.00. 4,087,608.00.







CORPORATION OF THE TOWN OF OSHAWA.

ASSESSMENTS DECREASED AND ASSESSMENTS OMITTED FROM COLLECTORS ROLL

UNAUTHORIZED FOR YEAR 1917.

<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>	
11.	Collins, Jno. Sr.....	3,340.00.	Business Assessment not extended.
35.	Cooper, Mrs. E.....	2,530.00.	" " " "
315.	Belt, R. W.....	525.00.	" " Omitted.
358.	Loach, R. W.....	750.00.	" " Scored Out.
436.	Morris, T.....	20.00.	Decreased on Land.
65.	Rose, M. C .....	250.00.	Business Assessment omitted.
270.	Bailey, C. B.....	100.00.	Decreased on Land.
985.	Parker, A. C.....	380.00.	Business Assessment omitted.
1115.	Butler, T. W.....	240.00.	Decreased on Land.
1567.	Oshawa Land Investment Co.	450.00.	" " "
1571.	" " " "	900.00.	" " "
4.	Samuels, Miss V.....	350.00.	Business Assessment omitted.
15.	Parker, A. C.....	400.00.	" " "
16.	Conlin, Miss S. A.....	450.00.	" " "
76.	Dominion Bank.....	3,675.00.	" " "
92.	Peters Leonard.....	210.00.	" " "
141.	Bell, J.....	150.00.	" " "
184.	Barron, F. W.....	2,475.00.	" " "
469.	McPhillips, Miss Julia.....	300.00.	Assessment on Land scored out.
64.	Samuels, H. B.....	595.00.	Business Assessment omitted.
695.	Hancock, Mrs. E.....	30.00.	Decreased on Land.
702.	Bishop, Jas.....	1,200.00.	Land Assessment omitted.
855.	Graham, R. H.....	1,000.00.	" " decreased.
		<u>20,320.00.</u>	

WW/BKM.  
6-12-22.







CORPORATION OF THE TOWN OF OSHAWA.

ERRORS IN WORKING OUT TAXES ON COLLECTORS ROLL FOR 1917.

<u>ROLL NO.</u>	<u>N A M E.</u>	<u>TAXES AS PER ROLL.</u>	<u>TAXES SHOULD BE.</u>	<u>UNDER- COLLECTED.</u>
3.	Canada Life Assurance Co.		13.50.	13.50.
724.	Ham, George.....	110.00.	111.02.	1.02.
		110.00.	124.52.	14.52.
	<u>Taxes uncollected.....</u>	<u>14.52.</u>		
		124.52.	124.52.	

ERRORS IN WORKING OUT TAXES ON COLLECTORS ROLL FOR 1918.

324.	Robinson, Mrs. M.....	25.22.	25.62.	.40.
326.	Morphy, Mrs. W.....	25.22.	25.62.	.40.
482.	Holmes, N.....	24.62.	24.78.	.16.
483.	Heard, J.....	24.32.	24.48.	.16.
1781.	Rubas, G.....	23.45.	23.04.Over .41.	
2862.	Venini, Eugene.....	7.24.	10.24.	3.00.
3036.	McLaughlin, R.S.....	9.75.	12.75.	3.00.
2879.	Connolly, Mrs.....	11.48.	14.48.	3.00.
3008.	Hurst, Jas.....	5.82.	6.41.	.59.
3854.	Stevens, R.....	100.34.	102.97.	2.63.
		257.46.	270.39.	.41 13.34.
	<u>Taxes undercollected.....</u>	<u>12.93.</u>		
		270.39.	270.39.	

ERRORS IN WORKING OUT TAXES ON COLLECTORS ROLL FOR 1920.

115.	Henry, A. D.....	95.28.	114.03.	18.75.
744.	Saunders, R.....	24.74.	26.74.	2.00.
858.	Jacobs, R.....	52.88.	54.94.	2.06.
948.	Bradley, E.....	41.25.	46.50.	5.25.
2194.	Manning, Rev. H.M.....	-	7.50.	7.50.
2949.	Wilkinson, Miss F.....	37.85.	38.85.	1.00.
2971.	Gilliyn, Geo.....	46.88.	50.48.	3.60.
3136.	Kellow, Jno.....	45.00.	47.02.	2.02.
		343.88.	386.06.	42.18.
	<u>Taxes undercollected.....</u>	<u>42.18.</u>		
		386.06.	386.06.	







CORPORATION OF THE TOWN OF OSHAWA.

1914 ARREARS OF TAXES

31 DECEMBER, 1921.

<u>FOLIO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
18	Oshawa Railway Co.....	128.48.
31	Oshawa Railway Co.....	263.80.
26	Bright, James.....	2.90.
26	Crawford, Leonard.....	4.35.
26	Harrison, David.....	1.45.
27	Trimm, Harry.....	1.45.
62	St.Georges Mission.....	29.00.
93	McDonald, Duncan.....	2.90. Double Assessment.
101	Forsyth, Benson.....	2.90.
102	Hall, Walter.....	1.82.
102	McKellar, A.....	2.18.
103	McKellar, W. G.....	1.45.
102	Langley, John.....	5.08.
117	Eaton, W. F.....	14.50.
127	Perman, Leslie.....	3.36.
80	Hill, Miss H. M.....	5.80. Assessed twice.
	Out of Business and left town	471.42.
1	Union Life Insurance Co.....	10.88.
2	O'Learys, John.....	9.43.
3	Richmond, J. T.....	2.90.
13	Thomas, Earl.....	20.30.
28	Lyons, W. C.....	4.35.
28	Smale, Dr. F.....	4.35.
29	Farewell, Walter.....	11.06.
29	Cunningham, Bert.....	9.28.
33	Walker, Dr.....	2.58. Bal.
56	Bentley and Aldsworth.....	3.92.
68	Rainish, John.....	5.57.
70	Ruthenian Co-Operative Co.....	6.09.
72	Brock, Chas.....	2.61.
73	Schofield, A.....	8.70.
84	Carmichael, Dr.....	5.51.
85	McCutcheon, W.....	10.44.
85	Short, S. J.....	3.48.
86	Disney, John.....	3.05.
87	Hewson, Wm.....	5.87.
106	McKenzie & Mann.....	2.18.
106	O'Leary, John.....	14.50.
107	Malcolm Melville.....	1.45.
108	Byers, M. J.....	16.44.
108	Hamlin, Rupert.....	8.70.
110	Durrant, Olley.....	6.53.
135	Harbottle, H.....	4.35.
135	King, J.....	15.95.
135	Bisch, Ed.....	9.43.
135	Soulsby, Thos.....	6.53.
135	Huck, S.....	5.80.
	Vacant Land.	
23	Houston, D.....	1.45.
42	Dolo, Luige.....	5.80.
42	Wright, Geo.....	2.90.
42	Sebaskian, Agreeants.....	2.90.
42	Fleetwood, John.....	2.90.
42	Giglio Guiseppe.....	2.90.
	<u>FORWARD.....</u>	<u>712.50.</u>







CORPORATION OF THE TOWN OF OSHAWA.

1914 ARREARS OF TAXES

31 DECEMBER, 1921.

<u>FOLIO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
	Brought Forward..	712.50.
42	Fasolina, Gian.....	2.90.
42	Kirby, Jas.....	5.80.
43	Higgins, A.....	5.80.
43	DeLalonde, Mrs. A.....	2.90.
43	Taggart, Wm.....	5.80.
43	Courtman, W.....	2.90.
43	Miles, Arthur A.....	2.90.
43	Detta, Jos.....	2.90.
43	Surdi, Sam.....	2.90.
43	Parish, Arthur.....	2.90.
43	Young, Mrs. Emily.....	2.90.
43	Fuggard, Thos. R.....	2.90.
43	Gagglio, Muzio.....	2.90.
43	Marina, Gian.....	2.90.
44	Vincenzo, Simon.....	2.90.
	Assaro, Mrs. K.....	2.90.
45	Fleming, Jas.....	5.80.
	Lauchlan, A.....	2.90.
	Stratton, A.....	2.90.
	Kilpatrick, Peter.....	1.45.
	Wallis, Arthur.....	2.90.
	Barone, Gloss.....	2.90.
	Vineinzo, Lee.....	2.90.
	Graham, Mrs. W. J.....	2.90.
	Rovengo, Jack.....	2.90.
	Mazza, A.....	2.90.
	Evans, David.....	5.80.
	Grounds, Jno.....	2.90.
	White, W. H.....	2.90.
	Robson, James.....	2.90.
	Smith, Miss J.....	2.90.
	Ditta, Mrs. C.....	2.90.
	Hawkins, Wm.....	5.80.
	Goddard, A. V.....	5.80.
	Merrick, Geo.....	2.90.
	Sharp, Wm.....	2.90.
	Bell, Alexander.....	2.90.
	Wood, R.....	2.90.
	Forest, Alex.....	2.90.
46	Robson, Harry.....	2.90.
44	Williams, F.....	2.90.
	Jacks, Louisa.....	2.90.
	Gaglio, G.....	2.90.
	Admo, Rassi.....	2.90.
103	Barnad, A.....	1.45.
	Hutchinson, Wm.....	2.18.
105	Waters, W. R.....	2.18.
126	McConachie, J. C.....	3.53.
	Godkin, Miss M. L.....	3.63.
	Kelly, Mrs. J. E.....	2.90.
		<u>874.82.</u>







CORPORATION OF THE TOWN OF OSHAWA.

1915 ARREARS OF TAXES

31 DECEMBER, 1921.

<u>PAGE.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
2	34	Graine, I.....	7.00.
	44	Richmond, I. T.....	2.50.
3	56	Bradley, E.....	4.63. Bal.
8	179	Vanstone, Reid Mfg. Co.....	58.50.
10	232	Childrens Aid Society.....	2.35. Local Imps.
22	504	Rampling Jos.....	.80. Bal.
28	647	Titley, J.....	2.50.
30	685	Stovin, Wm.....	2.56.
29	668	Fry, Chas.....	1.88. Local Imps.
31	712	Baum, J.....	4.00.
	713	Lazelle, P. A.....	1.50.
	720	Harrison, D.....	1.50.
32	742	McCutcheon, J. W.....	5.10. Paid in 1922.
36	19	Luke, F. E.....	7.00.
38	57	Oshawa Ry. Co.....	.53. Local.
39	95	Carmichael, Dr. D. A.....	5.44.
40	107	Martin, Mrs. E. A.....	1.75. Bal.
41	132	Perl, J.....	7.00.
42	161	Young, Dr. R. W.....	6.25.
45	245	Trick, W. J.....	7.39. Bal.
49	337	Felt Mrs. O. E.....	37.85. Assessed Twice.
51	397	King, Thos. E.....	1.75.
52	402	Sharpe, Wm.....	1.75.
52	409	Wood, R.....	1.75.
52	414	Henderson, J.....	1.75.
	415	Patterson, C. ....	1.75.
	421	McDonald, Donald.....	1.75.
	422	White, W. H.....	1.75.
53	430	Hawkins, W.....	3.50.
	431	Goddard, A. V.....	3.50.
	443	Park, Jas.....	1.75.
54	452	Warren, T. H.....	3.50.
	453	Horne, Fred.....	1.75.
	454	Stewart, J. H.....	1.75.
	455	Hill, H. H.....	1.75.
	457	Broomhead, Mrs.....	1.75.
	463	Bolingbroke, J.....	1.75.
	465	Lyons, H.....	1.75.
	466	Miles, A. A.....	1.75.
	469	Warren, W.....	1.75.
	470	Fleming, Jas.....	3.50.
	472	Mason, Mrs.....	1.75.
55	479	Brinkley, B. J.....	1.75.
	481	Herbert Mrs. B. A.....	1.75.
	482	Depew, Mrs. E. E.....	1.75.
	483	Kirby, J.....	5.25.
55	489	Lauchlan, A.....	1.75.
	491	Carmichael, Mrs. L.....	1.75.
	492	Kilpatrick, P.....	1.75.
	493	Taggart, W.....	3.50.
56		Mason, Mrs. M.R.B.....	1.75.
72	891	Rubas, G. T.....	15.63. Bal.
77	1019	Norgrove, E.....	3.00.
78	1048	Loach, M. F.....	6.00.
		<u>FORWARD.</u> .....	<u>257.41.</u>







CORPORATION OF THE TOWN OF OSHAWA.

1915 ARREARS OF TAXES

31 DECEMBER, 1921.

<u>PAGE</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
		<u>Brought Forward..</u>	257.41.
	1054	Norgrove, Edwin.....	3.00.
79	1071	Glott, Otto.....	6.00.
83	1116	Manning, Rev. H. M.....	8.75.
86	1205	Brock, Cham.....	3.00.
99	1519	Webster, A. J.....	3.75.
	1534	Hilts, Geo.....	3.75.
	1555	Dixon, W. J.....	10.00.
	1649	Waite, Thos.....	10.00.
	1651	Hyland, H. H.....	10.00.
	1652	Rattenburg, G.....	10.00.
	1653	Pipher, B. C.....	10.00.
	1655	Mathieson, L.....	10.00.
101	5	Gerry, G. J.....	23.50.
101	15	Danzey, F.....	5.00. Bal.
	16	Conlin, Miss S.....	5.62. "
102	37	Storie, Alex.....	1.87. "
105	110	Durrant, W. O.....	11.88. Out of Business.
	113	Reynolds, Arthur.....	4.38.
	115	Galt, W.....	1.60.
107	154	McGregor, R. J.....	2.50.
	163	Sanford, Mrs.....	7.00.
108	182	Minard, Jas.....	2.50.
114	326	Ongley.....	1.88.
	329	Gallagher, Jos.....	1.88.
115	365	Whitaker, H.....	10.00.
120	436	Hall, Mrs. E.....	2.32. Bal.
126	595	Waters, W. R.....	3.75.
128	638	Cooper, A. G.....	3.00.
130	689	Barnard, A.....	2.00.
	692	Hutchinson, W.....	2.63.
131	706	Legge, G.....	2.00.
	709	Legge, W.....	1.88.
	719	Atkinson, Wm.....	10.00.
134	19	Beckageorge, A.....	21.88.
135	40	Sinclair, Dr. A. D.....	8.75.
136	74	Trull, Clarence.....	11.00. Out of Business.
138	103	Beckner, Edward.....	12.25.
149	390	Currie, Mrs. W. J.....	13.16.
150	407	Howell, Thos.....	5.00.
	410	Matthews, Wesley.....	9.95.
151	422	Pollard, Fred.....	7.95.
170	838	McKenzie, F. G.....	7.38.
	839 & 840	McKenzie, F. G.....	.55.
	854	Irwin, J. R.....	2.50.
171&173	863	Kelly, Mrs. J.E.....	2.00.
	876	Penman, L.....	6.85.
	904	Crosscombe, A.....	10.00.
	905	Barton, F. W.....	10.00.
	906	Britton, Wm. A.....	10.00.
	909	Livsey, Oscar.....	10.00.
	911	Hall, David.....	10.00.
	913	Hann, Thos.....	10.00.
	916	Brown, B.....	10.00.
173&175	918	Gibson, John.....	10.00.
	919	Hentschell, F.....	10.00.
	921	Sheppard, Thos.....	10.00.
	926	Biggs, John.....	10.00.
	929	Irving, Gerard, J.....	10.00.
97		Oshawa Land and Inv. Co.....	380.23.
		<u>SCHEDULE NO. 16.</u>	<u>1,062.30.</u>







CORPORATION OF THE TOWN OF OSHAWA.

1916 ARREARS OF TAXES

AS AT

31 DECEMBER, 1921.

<u>FOLIO</u>	<u>ROLL NO.</u>	<u>N A M E</u>	<u>AMOUNT.</u>
1	2	Prudentail Life.....	6.30.
10	227	Childrens Aid.....	2.35. C. R.
11	276	Webster, A. J.....	4.20.
16	330	Loach, Wm.....	21.00.
31	688	Harvey, R.....	3.15. Bal.
31	690	Titley, J.....	2.80.
31	691	Clarke, Thos. H.....	.14. Bal. Disc. to be allowed
33	728	Stovin, J. F.....	5.05. Bal.
33	728	Stovin, Wm.....	2.78.
33	732	Bright.....	2.77.
34	745	Graves, A. J.....	16.80.
34	746	Graves, A. J.....	12.60.
34	764	Lazelle, P. A.....	1.68.
35	772	Harrison, D.....	1.68.
36	796	McCutcheon, J. W.....	5.49. Paid in 1922.
36	817	Hilts, Geo.....	4.20.
40	3	Hennessy, J. P.....	10.27. Bal. C.R.
40	13	Johnson, Geo.....	4.20.
41	47	Pritchett, Hebbert.....	5.88.
43	96	McCullogh, Dr.....	12.18.
46	175	Lawrence, Mrs. S.....	2.95. Bal.
47	198	Drager, Chas.....	26.60. C.R.
49	253	Trick, W. J.....	13.29.
50	255	Taylor, A.. ..	2.17. Bal.
52	325	Storie, F. J.....	30.80. C. R.
56	413	King, Thos. E.....	1.96.
56	418	Sharpe, W.....	1.97.
56	420	Reynolds - Mrs. A.....	1.97.
56	425	Wood, R.....	1.97.
56	428	Reynolds, Alex.....	1.97.
57	430	Henderson, Jas.....	1.97.
57	431	Patterson, C. J.....	1.97.
57	432	Pearson, Fred.....	3.92.
57	433	Pearson, Mrs. Nellie.....	1.97.
57	437	McDonald, D.....	1.97.
57	438	White, W. H.....	1.97.
57	442	Chalk, E. A.....	1.97.
57	447	Hawkins, Wm.....	3.92.
57	448	Goddard, A. V.....	3.92.
58	460	Park, Jas.....	1.97.
58	469	Warren, Thos. H.....	3.92.
58	470	Horne, F.....	1.97.
58	471	Perkins, R.....	1.97.
58	472	Hill, H. H.....	1.97.
58	474	Broomhead, Mrs.....	1.97.
59	482	Lyons, H... ..	1.97.
59	483	Miles, A. A.....	1.97.
59	486	Warren, W.....	1.97.
	487	Fleming, J.....	3.92.
	489	Mason, Mrs. M.....	1.97.
	494	Geddes, Mrs. M.....	1.97.
	496	Brinkley, B. J.....	1.97.
	499	Depew, Mrs. E. E.....	1.97.
	500	Kirby, Jas.....	5.88. Paid 1922.
		<u>FORWARD.</u>	<u>272.11.</u>







CORPORATION OF THE TOWN OF OSHAWA.

1916 ARREARS OF TAXES

AS AT

31 DECEMBER, 1921.

<u>FOLIO</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
		<u>Brought Forward,....</u>	272.11.
50	506	Lauchlan, A.....	1.97.
	507	Moore, R.....	1.97.
	508	Carmichael, Mrs. L.....	1.97.
	509	Kilpatrick, P.....	1.97.
	510	Taggart, W.....	3.92.
	516	Robins, Geo.....	1.97.
69	708	Bull, Geo.....	2.80. Bal.
70	732	Hall, W. H.....	21.00. Assessed twice.
72	776	Arnold, Edward.....	2.80.
75	865	Smith, H. E.....	125.43. Bal.
79	950	Hall, J.....	2.80.
81	997	Pritchett, H.....	13.16.
83	1066	Richards, W. A.....	3.36.
84	1091	Norgrove, E.....	3.36.
	1094	Wordsall, T.....	3.36.
85	1120	Loach, L. F.....	6.72.
86	1126	Norgrove, E.....	3.36.
	1137	Wright, C.....	3.36.
	1138	Wright, R.....	3.36.
87	1158	Pallett, L.....	6.72.
96	1355	Brodck, C.....	3.36.
99	1405	Presbyterian Mission.....	.75.
99	1407	Koshul, Wasil.....	15.98. Bal.
103	1494	Woman Harry.....	2.80.
103	1505	Kulaczrowsky, J.....	1.40. Bal.
108	1632	Oshawa Land and Inv. Co.....)	
	1626	do. do. do. ....)	337.95. Bal.
112	16	Hewson, Wm.....	3.37. Bal.
112	17	Gilmour, Jesse.....	12.60.
116	103	Reynolds, A.....	4.90.
	105	Minard, Jas.....	7.14.
117	142	Potter, E.....	6.86.
	143	McGregor, R. G.....	2.80.
118	150	White, C.....	2.80.
	175	Woon, R. I.....	67.20. Said to be remitted by Court of Revision.
124	303	Methodist Cemetery.....	16.80.
	321	Ongley.....	2.10.
	324	Gallagher, Jos.....	2.10.
133	492	Pearce, Mrs. M.....	3.20. Bal.
137	614	Walters, W. R.....	4.20.
138	621	Hunking, H. T.....	1.40.
139	636	Collier or Kay.....	.90. Bal.
	647	Mills, W. J. or Mrs. Brown.....	11.38.
	652	Cooper, A. G.....	3.36.
140	661	Elmer, Jesse.....	1.68.
	667	Tennant, A.....	2.24.
	676	Nasmith, D.....	3.36.
141	683	Batt, A. W.....	1.96.
	696	Bernard, A.....	2.24.
	699	Hutchinson, W.....	2.94.
142	713	Legge, Geo.....	2.24.
	716	Legge, W.....	2.10.
	719	Wilcox, C.....	2.10.
145	7	Swanson, D. A. J.....	11.20.
	16	Rubas, Geo.....	10.50.
	23	Rubas, G. A.....	21.00.
146	39	Sinclair, Dr. A. D.....	9.80.
147	67	Williams, Mrs.....	10.78.
		<u>FORWARD.....</u>	<u>1,086.96.</u>







CORPORATION OF THE TOWN OF OSHAWA.

1916 ARREARS OF TAXES                      AS AT                      31 DECEMBER, 1921.

<u>FOLIO</u>	<u>ROLL NO.</u>	<u>N A M E</u>	<u>AMOUNT.</u>
		<u>Brought Forward.</u>	1,086.96.
150	132	McLeese, Dr.....	15.12.
157	326	McCulloch, Mrs.....	22.18. Bal.
161	403	Howell, Thos.....	5.60.
	406	Matthews, W.....	6.00. Bal.
169	571	Black, A. H.....	22.40.
180	845	McKenzie, F. G.....	5.97. Bal.
	846	McKenzie, F. G.....	14.27.
	856	Ollman, F. R.....	30.24. Bal. C.R.
181	865	Danills, W.....	2.52.
	882	Kelly, Mrs. J. E.....	2.24.
			<u>1,213.50.</u>







CORPORATION OF THE TOWN OF OSHAWA.

1917 ARREARS OF TAXES

AS AT

31 DECEMBER, 1921.

<u>FOLIO</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
8	197	Canadian Toy Co.....	43.20.
11	264	Coulter, Harry.....	3.60.
14	324	Brasley, Geo.....	.40. Bal.
15		Callahan, J.....	9.00.
18	433	Hamlin, R.....	36.00.
19	463	Suddard, H.....	6.30.
22	535	Dillon, R.....	1.50. Bal.
23	561	Henkelman, W.....	1.50.
25	607	Dillon, Miss J.....	21.82.
29	719	Wilson, J. G.....	7.50. Bal.
30	728	McCutcheon, J. W.....	6.35. Paid in 1922.
31	767	Graves, A. J.....	4.40. Bal.
32	797	Stoven, John.....	16.05.
33	798	Stoven, Wm.....	2.93.
33	809	Lewington, A.....	20.47.
33	811	Graves, A. J.....	3.10. Bal.
36	13	Johnson, Geo.....	4.50.
37	30	Hobbs, R.....	4.93. Bal.
40	119	Trick, W. J.....	27.00.
40	120	Trick, & Co. W. J.....	498.45.
44	225	McComb, Jas. R.....	19.50.
49	347	Clark, E.....	7.00.
51	401	King, Thos. E.....	2.10.
51	406	Sharpe, Wm.....	2.10.
51	413	Wood, R.....	2.10.
51	418	Henderson, Jas.....	2.10.
51	419	Patterson, C. J.....	2.10.
51	420	Pearson, Fred.....	4.20.
52	421	Pearson, Mrs. N.....	2.10.
52	425	McDonald, D.....	2.10.
52	426	White, W. H.....	2.10.
52	430	Chalk, E. A.....	2.10.
52	435	Hawkins, W.....	4.20.
52	436	Goddard, A. V.....	4.20.
53	448	Park, Jas.....	2.10.
53	450	Brown, Alfred.....	4.20.
53	451	McKellar, Miss F.....	2.10.
53	453	Hodge, G. & Bolt, W.....	6.30.
53	458	Horn, Fred.....	2.10.
53	459	Hill, H. H.....	2.10.
53	461	Broomhead, Mrs. B.....	2.10.
53	462	Kennedy, Wm.....	2.10.
53	469	Lyons, H.....	2.10.
53	470	Miles, A. A.....	2.10.
54	473	Harris, Wm.....	2.10.
54	474	Fleming, Jas.....	4.20.
54	483	Brinkley, B. J.....	2.10.
54	486	Depew Mrs. E. E.....	2.10.
54	487	Kirby, Jas.....	6.30. Paid in 1922.
54	491	Howie, Mrs. J.....	2.10.
54	494	Lauchland, A.....	2.10.
54	495	Moore, R.....	2.10.
54	496	Carmichael, Mrs. L.....	2.10.
54	497	Kilpatrick, Peter.....	2.10.
54	498	Taggart, Wm.....	4.20.
55	501	Harper, J. H.....	4.20.
65	716	Lawson, J.....	9.00.
		<u>FORWARD.</u> .....	849.00.







CORPORATION OF THE TOWN OF OSHAWA.

1917 ARREARS OF TAXES AS AT 31 DECEMBER, 1921.

<u>FOLIO ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
	<u>Brought Forward...</u>	849.00.
70 842	Mayne T., Sidaway, A.....	35.51.
73 915	Phillips, W.....	9.12. Bal.
75 955	Read, Mrs. E. E.....	9.44. Bal.
79 1064	McLachlan, J.....	7.20.
79 1066	Norgrove, E.....	3.60.
79 1079	Jones, J.....	3.60.
80 1094	Loach, L. F.....	7.20.
80 1100	Norgrove, Edwin.....	3.60.
87 1207	Keenan, Wesleyl.....	5.16. Bal.
89 1257	Stacey Builders.....	76.68.
90 1276	Danks, C. F.....	8.96. Bal.
90 1280	Ruthenian Church.....	4.00. Local Improvements.
92 1332	Brock, Mrs. C.....	3.60.
97 1458	Shearn, Miss.....	19.23.
97 1463	Ruthenian Trading Co.....	4.65.
98 1471	Kashal, A.....	28.50. Paid in 1922.
98 1472	Petrasiok, A.....	3.38.
99 1502	Ruthenian, Co.....	3.00.
101 3	Curtain Edward.....	3.60. Bal.
101 14	Crowell, F.....	10.95.
102A 1576	Mitchell, J. J.....	9.00.
104 85	Gerace, F.....	10.50. Bal.
104 89	Soo, Bros.....	21.30.
107 171	Woon, R. I.....	72.00. Bal.
110 243	James, Robt.....	4.50.
113 312	White, Mrs. W. C.....	3.00.
113 327	Ongley, Wm.....	2.25. Not on C.B. 147
101A	Oshawa Land and Investment Co.	348.87.
113 330	Gallagher, J.....	2.25.
119 452	Smyth, R. S.....	25.50.
121 494	Crawford, Estate.....	8.00.
124 565	Philips, Geo.....	2.25.
124 571	Hamilton, J. W.....	3.00.
125 613	Walters, W.....	4.50.
127 650	Brown, Mrs.....	10.80.
127 655	Cooper, A. G.....	3.60.
127 668	Elliott, R. S.....	1.50.
127 670	Elmer Jessie.....	1.80.
128 684	Nasmith, D.....	3.60.
128 692	McLennan, A.....	2.10.
129 702	Bernard, A.....	2.40.
129 704	Hutcheson, W.....	3.15.
129 717	Legge, Geo.....	2.40.
129 718	Johnston, J. F.....	2.25.
129	Legge, W.....	2.25.
133 25A	Graham, J. H.....	6.00.
136 77	Brown, Chas.....	3.00.
138 132	Corbitt, Wm.....	11.02.
141 223	Henry, E. M.....	7.50. Bal.
144 297	Peeling, Chas.....	5.25. Bal.
145 315	De Guerre, Cory I.....	11.25.
148 399	James, Wm.....	9.75. Bal.
149 405	Hurd, J. H.....	1.50.
	<u>FORWARD...</u>	1,708.02.







CORPORATION OF THE TOWN OF OSHAWA.

1917 ARREARS OF TAXES

AS AT

31 DECEMBER, 1921.

FOLIO ROLL NO.

N A M E.

AMOUNT.

		<u>Brought Forward.....</u>	1,708.02.
149	406	Howell, Thos.....	6.00.
149	409	Matthews, W.....	12.56.
149	410	Pike, Jacob.....	28.28. Bal.
155	508	Sheridan, H.....	9.00.
155	524	Thompson, E.....	.50.
161	662	Parker, T. R.....	15.00.
162	700	Stacey, W.....	38.48.
163	701A	Hilts, G. W.....	4.50.
164	728	Pereman, T.....	27.56. Bal.
167	802	Sheridan, B.....	4.65.
169	869	Peppiott, A. J.....	55.90.
171		Penman, L.....	8.88. Bal.
171		McKenzie, F. G.....	10.23.
133	3	Grierson, J. F.....	3.81. Not on C.B. 72.
			<u>1,933.37.</u>

SCHEDULE NO. 16.







CORPORATION OF THE TOWN OF OSHAWA.

1918 APPEARS OF TAXES

AS AT

31 DECEMBER, 1921.

<u>FOLIO.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
4	85	Public Library Board.....	30.55.
7	158	Pipher and Young.....	17.44.
13	318	Bishop Bethune College.....	2.07. Bal.
13	319	Cook, Jas.....	.44. "
13	335	Robinson, A. H.....	31.68. Paid 1922.
14	336	Robinson, A. H.....	24.80.
16	388	McCutcheon, J. W.....	6.65. Paid in 1922.
16	391	McRobinson, John.....	10.67.
17	414	Brown, W.....	1.92. Paid in 1922.
17	415	Harris, David.....	1.92.
17	416	Smith, Lydia.....	5.12.
17	418	Keach, Herman.....	6.72.
17	427	Graves, A. J.....	14.72.
17	429	Graves, A. J.....	10.45. Bal.
18	442	Phillips, Idris.....	21.80.
18	453	Bright.....	3.07.
18	458	St. Ovan, J.....	17.70. Paid in 1922.
22	562	Anneatte, W.....	11.20. Bal. Paid in 1922.
22	567	Lay, C. M.....	32.00.
28	672	Dickie, Mrs. L. J.....	10.45. Bal.
28	673	Dickie, Mrs. L. J.....	12.80.
29	678	Dickie, Mrs. L. J.....	28.77. Bal.
31	732	Field, Mrs. G.....	3.20.
32	764	Clarke, A.....	3.20.
33	799	Bellis, Geo.....	2.88.
35	834	Clark, Percival.....	1.07.
35	835	Clark, Geo.....	1.07.
35	841	Henderson, W.....	23.12.
38	906	Johnson, G.....	5.60.
39	917	Soules, Smith Co.....	20.16.
39	930	Hobbs, Mrs. R.....	7.55.
41	971	Stevens, Carl.....	8.00.
42	1001	Brooks, A. J.....	40.77.
43	1041	Davidson, Chas.....	19.20.
44	1061	Gale, T. G.....	31.20.
48	1150	McCabe, H. B.....	46.50. Paid 41.62 in 1922.
48	1151	Hallowell, J.....	3.60. Bal.
54	1314	Kay, C. A.....	3.20.
54	1315	Vickery, R.....	3.20.
55	1332	King, Thos. E.....	2.24.
55	1337	Sharp, Wm.....	2.24.
55	1344	Wood, Robt.....	2.24.
55	1349	Henderson, Jas.....	2.24.
55	1350	Patterson, C. J.....	2.24.
55	1351	Pearson, Fred.....	4.48.
55	1352	Pearson, Mrs. Nelly.....	2.24.
56	1357	McDonald, D.....	2.24.
56	1358	White, W. H.....	2.24.
56	1362	Chalk, Elias, A.....	2.24.
56	1367	Hawkins, Wm.....	4.48.
56	1368	Goddard, A. V.....	4.48.
56	1369	Armour, John.....	2.24.
56	1370	Armour, Wm.....	2.24.
56	1378	Johnson Mrs. Harriett.....	2.24.
56	1380	Park, James.....	2.24.
57	1385	Hodge, Geo.....	6.72.
57	1390	Warren, Thos. H.....	4.48.
57	1392	Horn, Fred.....	2.24.
57	1393	Hill, W. H.....	2.24.
57	1395	Broomhead, Mrs. B.....	2.24.
57	1403	Lyons, H.....	2.24.
<u>FORWARD</u> .....			<u>589.18.</u>







CORPORATION OF THE TOWN OF OSHAWA.

1918 ARREARS OF TAXES

AS AT

31 DECEMBER, 1921.

<u>FOLIO.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
		<u>BROUGHT FORWARD</u> .....	589.18.
57	1404	Miles, A. A.....	2.24.
57	1407	Harris, Wm.....	2.24.
58	1408	Fleming, James.....	4.48.
58	1417	Brinkley, B. J.....	2.24.
58	1420	Depew Mrs. E. E.....	2.24.
58	1421	Kirby James.....	6.72.
58	1424	Carmichael, Mrs. J.....	2.24.
58	1425	Howie, Mrs. J.....	2.24.
58	1426	Baker, T.....	3.36.
58	1428	Laughland, A.....	2.24.
58	1429	Moore, R.....	2.24.
58	1430	Carmichael, Mrs. L.....	2.24.
58	1431	Kilpatrick, P.....	2.24.
58	1432	Taggart, Wm.....	4.48.
59	1435	Harper, J. H.....	4.48.
64	1528	Edmondson, F. W.....	124.47.
64	1536	Edmondson, F. W.....	15.68.
65	1554	Witterick, Thos. W.....	17.73. Paid 1922.
67	1606	Robinson, A. H.....	30.21. Bal.
68	1627	Lawson, John.....	9.60.
72	1742	Wilkinson, A.....	36.48.
73	1778	Tsirlles, Flotas.....	5.03.
76	1836	Claus, Jno.....	8.48. Bal.
76	1853	Walker, Arthur.....	13.41. Bal.
77	1857	Leishman, A.....	3.20.
77	1869	Reid, Mrs. E. E.....	10.12. Bal.
77	1870	Hurst, L.....	14.22. Paid 5.00 1922.
78	1902	Hall, John.....	12.32.
79	1921	Blow, Fred.....	21.55.
80	1956	Chedgey, H. C.....	7.68.
81	1972	Wordsall, T. H.....	3.84.
81	1983	McLachlan, J.....	7.68.
81	1985	Norgrove, E.....	3.84.
82	1988	Wordsall, Thos.....	3.84.
82	1997	Kirby, G. R.....	7.68.
82	1998	Jones Mrs. J. A.....	3.84.
83	2012	Loach, L. F.....	7.68.
83	2018	Norgrove, Edwin.....	3.84.
83	2028	Wright, Chas.....	3.84.
83	2029	Wright, R.....	3.84.
83	2031	Robinson, G. L.....	7.68.
83	2032	Butler, Thos. W.....	7.68.
83	2036	Black, Wm.....	3.84.
84	2043	Pallett, H. M.....	3.84.
84	2050	Fletcher, Mrs. E.....	46.08.
84	2054	Davies, Fred.....	.24.
85	2058	Oshawa Development Co.....	30.74.
87	2062	Kashulwasil.....	9.97.
89	2121	Deremo, Mrs. Martha.....	37.69.
89	2127	Chaffeur, Mrs. R.....	35.81.
89	2134	Stacey, John.....	3.56.
91	2170	Lewis Lttsamar.....	4.80.
92	2213	Brock, Mrs. Chas.....	5.76.
94	2245	Kasil, Wasil.....	32.00.
98	2347	Shearin, Miss M.....	24.00.
98	2359	Kashul, Alex.....	30.40. Paid in 1922.
		<u>FORWARD</u> .....	1,299.29.









CORPORATION OF THE TOWN OF OSHAWA.

1918 ARREARS OF TAXES

AS AT

31 DECEMBER, 1921.

<u>FOLIO</u>	<u>ROLL NO.</u>	<u>N A M E</u>	<u>AMOUNT.</u>
		<u>Brought Forward...</u>	1,299.29.
98	2360	Bazarski, John.....	8.00.
99	2373	Canada Malleable Steel Range Co....	470.77. See Letter C of R
99	2374	Oriental Textiles Co.....	245.76.
101	2427	Kerondo, Sam.....	3.20.
102	2477	McIntosh, H. V.....	7.20.
102	2466	Brown, Mrs. E.....	14.40.
102	2478	Kemp, Miss M.....	4.80.
103		Curry, Mrs. E. M.....	137.97.
		Curry, & Co. Ltd. J.....	
103		Griffith, Mrs. J. M.....	19.49. Paid 15.65 in 1922.
103		Hutton, J. E.....	29.76.
103		Lang, H. H.....	26.88.
103		Mitchell, C. S.....	6.05.
104		McNeil, J.....	23.81.
104		Vandusen, W.....	26.04.
104		Woods Estate.....	7.68.
104		Wray Dr. J. L.....	7.30.
104		Curry Estate.....	5.77.
104		Murray, J. C.....	13.44. Paid in 1922.
104		Stonehouse R. S.....	5.76.
106	2517	Higgins, Jas.....	8.00.
107	2545	Hallitt, F. E.....	24.64.
107	2546	United Cigar Co.....	8.96.
107	2552	Stapleton, Jos.....	13.60.
108	2572	Soo Bros.....	24.32.
109	2592	Alchin, G.....	4.00.
111	2638	Perl.....	7.84.
111	2655	Sheridan, Frank.....	10.40.
111	2663	O'Regan, John.....	23.60. Paid in 1922.
112	2664	O'Regan, John.....	40.32.
112	2671	Woon, R. I.....	95.37.
116	2767	Edmondson, Fred.....	3.20.
118	2840	Ongley, Wm.....	2.40.
118	2841	Rice Stephen C.....	2.40.
118	2843	Gallagher, Jas.....	2.40.
123	2935	Smyth, Robt.....	32.70.
125	2981	Pearce, Mrs. Mary.....	10.48.
128	3066	Hamilton, J. W.....	3.36.
130	3105	McCulloch, Estate.....	4.80.
130	3106	McCulloch, R.....	1.60.
130	3107	McCulloch, Frank.....	1.60.
130	3109	Walters, Wm.....	4.80.
130	3114	Ardagh, H. G.....	3.84. Bal.
131	3143	Badgley, Jas.....	3.52.
131	3147	Brown, W. G.....	11.52.
132	3152	Cooper, A. G.....	3.84.
132	3162	Elmer, Jesse.....	2.08.
132	3176	Nasmith Donald.....	3.84.
133	3183	Diotte Louis.....	1.52.
133	3192	McMichael, J. F.....	5.12.
133	3193	Palmer, J. C.....	2.56.
133	3194	Richardson, W. G.....	2.56.
133	3195	Bernard, A.....	2.56.
133	3196	Smith, Lilly.....	2.24.
133	3197	Hutchison, W.....	3.36.
134	3208	Hart, A. R.....	32.00.
134	3209	Perkins Russell.....	11.20. Bal.
134	3211	Legge Geo.....	2.56.
134	3212	Johnston, F. J.....	2.40.
134		Legge, W.....	2.40.
136	3229	Trewin, Dr. G.....	16.00.
		<u>FORWARD.....</u>	<u>2,809.28.</u>









CORPORATION OF THE TOWN OF OSHAWA.

1918 ARREARS OF TAXES

AS AT

31 DECEMBER, 1921.

<u>FOLIO.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
		Brought Forward.....	2,809.28.
136	3241	Wilcox, W. H.....	48.00.
138	3289	Williams, Mrs.....	14.56.
139	3304	Brown, Chas.....	16.00.
139	3311	Kohen, Nathan.....	361.65. Paid 128.51 in 1922.
140	3330	Kohen, Nathan.....	158.56. Paid in 1922.
141	3366	Corbett, Wm.....	12.37.
146	3482	Keirstead, H.....	12.18. Bal. Paid in 1922.
146	3503	Hunt, Mrs.....	50.71.
151	3622	Evely, Lou.....	9.06.
151	3627	Oshawa Brass Co.....	57.78.
152	3640	Dumble, Dr. C. W.....	31.20.
152	3646	Bowie, Miss J.....	6.40.
152	3650	James, Wm.....	9.61. Bal.
153	3657	Howell, Thos.....	6.40.
153	3661	Matthews, Wesley.....	14.40.
153	3662	Pike, Jacob.....	64.00.
153	3663	Pike, Jacob.....	6.40.
161	3836	Gerry John.....	36.57. Bal.
161	3843	Trewin, Dr. G. M.....	54.66.
164	3906	Park, Frank.....	62.73. Paid in 1922.
165	3941	Perryman, Thos.....	79.58.
166	3965	Smith, Mrs. Jennie.....	11.20. Bal.
167	3983	Hann, George.....	13.63. Bal.
171	4088	Peppiatt, A. J.....	61.90.
171	4101	McKenzie, L. G.....	16.61.
172	4106	O'Donnell, J. J.....	24.00. Paid in 1922.
173	4140	Howden, R.....	2.56.
173	4141	Kelly, Mrs. J. E.....	2.56.
173	4145	Penman, Leslie.....	5.12.
173	4151	Keen, H.....	32.00.
174	4152	Moore, H. B.....	6.40.
174	4153	Cowan, D. A.....	9.60.
174	4155	McCall, D.....	9.60.
174	4157	Knott, Jno. C.....	9.60.
174	4162	Pratt, E.....	9.60.
174	4163	Hawley, H.....	11.20.
174	4164	Duncan, C.....	11.20.
174	4166	Burt, Chas.....	4.80.
174	4167	Wall, A.....	11.20.
174	4168	Brockman, L.....	8.80.
175		Gray, N. H.....	1.92.
175		McRuer, J.....	1.92.
175		Cleave, F. H.....	3.84.
175		Crowhurst, G.....	2.40.
104		White, Mrs. M. A.....	36.21.
			<u>4,229.97.</u>







CORPORATION OF THE TOWN OF OSHAWA.

ARREARS OF 1919 TAXES AS AT 31 DECEMBER, 1921.

<u>FOLIO.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
4.	82.	Aitkins, H.....	8.96.
4.	99.	McMillan, Mrs. T.H.....	160.00.
7.	151.	Crothers, F. B.....	17.44.
7.	169.	Durrant, W. O.....	74.72.
7.	170.	Callaghan, Jas.....	15.36.
8.	189.	Bishop Bethune College..	81.73.
12.	279.	Horn, F. W.....	41.94.
13.	319.	Robinson, A.....	55.04.
14.	329.	Gillilyn, Geo.....	4.25.
14.	336.	Stacey & Loveday.....	57.60.
15.	371.	McCutcheon, J.W.....	6.65.
16.	378.	Mewitt, Chas.....	15.69.
16.	396.	Smith, Lydia.....	4.00.
16.	397.	Keach, Herman.....	8.00.
16.	394.	Harris, David.....	1.92.
17.	403.	Ridgewell, A. J.....	9.60.
17.	404.	Walker, Jno.....	14.72.
17.	413.	Ross, J. B.....	20.00.
17.	415.	Graves, A. J.....	20.00.
17.	416.	White, Fred.....	11.52.
18.	430.	Stacey, Jno.....	6.73. Balance.
18.	431.	Bright.....	3.07.
18.	435.	Stovan, Jno.....	17.05.
20.	498.	Annette, W.....	2.41. Balance.
20.		Annette, W.....	10.39. Paid in 1922.
22.	534.	Croskin, Jno.....	10.80.
22.	545.	Robinson, Alfred.....	16.00.
26.	605.	Drage, Edward.....	1.98.
26.		Wilcox, Chas.....	4.00.
26.		Doyle, Mrs. D.....	22.23. Paid in 1922.
27.	649.	Bickle, J. A.....	66.08. Paid in 1922.
29.	686.	Fields, Mrs. S.....	3.20.
30.	696.	Houston, David.....	3.84.
31.	745.	Clark, David.....	2.40.
32.	747.	Loveday, Emma.....	6.40.
32.	753.	Bellis, Geo.....	2.88.
34.	795.	Henderson, Wm.....	23.12.
37.	853.	Dominion Express Co.....	33.60.
37.	857.	Fishkins, Joel.....	25.44. C. of R.
38.	873.	Hobbs, Mrs. R.....	7.55.
39.	890.	McCutcheon, J.F.....	28.00.
42.	982.	Lyatt, A. C.....	26.88.
46.	1084.	Walker, Mrs. E.....	3.92. Paid in 1922.
47.	1087.	McCabe, H. B.....	41.62.
47.	1088.	McCabe, J. L.....	9.20. Paid in 1922.
47.	1108.	Hamilton, W. R.....	19.48.
50.	1164.	Drager, Chas.....	18.16. Balance.
50.	1165.	Trick, S. B.....	36.32.
50.	1170.	Cutler, A. E.....	28.80.
53.	1238.	Bernier, J. O.....	1.80.
53.	1238.	Bernier, J. O.....	.30. Balance.
53.	1250.	Richards, John.....	13.28.
53.	1261.	Carey, W. S.....	2.00.
53.	1261.	Carey, W. S.....	2.20.
54.	1283.	Wilson, J. B.....	202.83.
55.	1294.	Willoughby, W.....	2.40.
55.	1296.	White, Geo. T.....	17.60.
<u>Forward</u> .....			1,354.10.







CORPORATION OF THE TOWN OF OSHAWA.

ARREARS OF 1919 TAXES AS AT 31 DECEMBER, 1921.

<u>FOLIO.</u>	<u>ROLL NO.</u>	<u>N A M E</u>	<u>AMOUNT.</u>
		<u>Bro't Forward</u> .....	1,354.10.
55.	1297.	Walker, G. H.....	16.00.
55.	1298.	Duffield, Frank.....	2.40.
55.	1303.	McCrea, E. J.....	4.80.
55.	1306.	Stack, Sam.....	8.00.
57.	1328.	King, Thos. E.....	2.24.
57.	1333.	Sharp, Wm.....	2.24.
57.	1340.	Wood Estate, R.....	2.24.
57.	1345.	Henderson, Jas.....	2.24.
57.	1346.	Patterson, C. J.....	2.24.
57.	1347.	Pearson, Fred.....	4.48.
57.	1348.	Pearson, Nellie.....	2.24.
58.	1353.	McDonald, D.....	2.24.
58.	1354.	White, W. H.....	2.24.
58.	1358.	Chalk, Elias, A.....	2.24.
58.	1363.	Hawkins, Wm.....	4.48.
58.	1364.	Goddard, A.V.....	4.48.
58.	1365.	Armour Estate.....	2.24.
58.	1366.	Armour Wm.....	2.24.
58.	1374.	Johnson, Miss H.O.....	2.24.
58.	1376.	Park, Jos.....	2.24.
59.	1379.	MacKellar, Miss F.....	2.24.
59.	1381.	Hodge, Geo.....	6.72.
59.	1386.	Warren, T. H.....	4.48.
59.	1388.	Horn, F.....	2.24.
59.	1389.	Hill, W. H.....	2.24.
59.	1391.	Broomhead Mrs. B.....	2.24.
59.	1399.	Lyons, E.....	2.24.
59.	1400.	Miles, A. A.....	2.24.
59.	1403.	Harris, Wm.....	2.24.
60.	1404.	Flemming, Jas.....	4.48.
60.	1409.	Bernard, F.....	2.24.
60.	1413.	Brinkley, B. J.....	2.24.
60.	1416.	Depew, Mrs. E. E.....	2.24.
60.	1417.	Kirby, Jas.....	6.72.
60.	1421.	Howe, Mrs. J.....	2.24.
60.	1424.	Lauchland, A.....	2.24.
60.	1425.	Moore, R.....	2.24.
60.	1426.	Carmichael, Mrs. L.....	2.24.
60.	1427.	Kilpatrick, Peter.....	2.24.
60.	1428.	Taggart, Wm.....	4.48.
61.	1431.	Harper, J.H.....	4.48.
68.	1455.	Jackson, D. L.....	8.00.
69.	1465.	Hale, D.....	63.44. Paid in 1922.
72.	1543.	Wittenik, F. W.....	42.73.
75.	1590.	Short, Wm.....	4.40. Balance.
75.	1593.	Robinson, Alfred.....	51.38.
75.	1597.	Robinson, A. H.....	10.69.
75.		Robinson, A. H.....	15.00. Paid in 1922.
76.	1615.	Sharrard, E.....	4.90. Balance.
77.	1658.	Weyrich, A.....	31.72. Paid in 1922.
79.	1696.	Morphy, Andrew.....	18.88.
80.	1735.	Mills Mrs. K. V.....	240.31.
80.	1725.	Souch, W. E. & Hochn,V.....	12.96.
82.	1778.	Petrie, Wm.....	6.06. Balance.
83.	1795.	Mills, Mrs. K. V.....	63.47.
84.	1813.	Claus, John.....	36.96.
84.	1819.	Hall, John.....	32.08. Balance.
84.	1827.	Walker, Alfred.....	27.93.
85.	1842.	Crukckshank, E. A.....	16.40.
		<u>Forward</u> .....	2,180.13.







CORPORATION OF THE TOWN OF OSHAWA.

ARREARS OF 1919 TAXES AS AT 31 DECEMBER, 1921.

<u>FOLIO.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
		<u>Brought Forward</u> .....	2,180.13.
85.	1844.	Reid, Mrs. E. E.....	30.12.
85.	1845.	Hurst, Lewis.....	24.22.
86.	1871.	Authors, Edwin.....	12.32.
86.	1882.	Thompson, Wm.....	21.55.
87.	1891.	Hall, Jno.....	21.55.
87.	1895.	Gale, T. G.....	5.55.
87.	1909.	Trimm, J. B.....	12.80.
88.	1926.	Shoebridge, Geo.....	3.84. Paid in 1922.
89.	1942.	Wylie, Stewart.....	3.84. Paid in 1922.
89.	1948.	McLachlan, Jno.....	7.68.
89.	1950.	Norgrove, Edwin.....	7.68.
90.	1952.	Sharpe, Douglas.....	3.84. Balance.
90.	1953.	Worsdale, Thos.....	3.84.
90.	1962.	Jones, Jno. A.....	3.84.
90.	1963.	Sutton, E. A.....	7.68.
91.	1975.	Loach, L.....	7.68.
91.	1976.	Sampkin, Clarissa.....	3.84.
92.	2000.	Stevenson, John.....	1.92.
92.	2012.	Rankin, I. M.....	3.84.
92.	2014.	Davies, Fred.....	3.84.
92.	2017.	Black, Wm.....	3.84.
93.	2024.	Oshawa Development Co.....	125.87.
98.	2077.	Burge, G. W.....	18.35. Balance.
99.	2113.	Devemo, Mrs. M.....	37.69.
99.	2123.	Gordon, Mrs. C.....	2.87. Balance.
101.	2126.	Brown, Geo.....	21.53.
102.	2179.	Brock, Mrs. Chas.....	3.84.
102.	2185.	Burnham, Wm.....	23.40.
103.	2210.	Koshal, Wasil.....	31.37.
107.	2306.	Shearin, Miss M.....	24.00.
107.	2311.	Ruthenian Trading Co.....	4.96.
107.	2312.	Salmer, S.....	15.20. Balance.
107.	2318.	Kashall, Alex.....	30.40. Paid in 1922.
107.	2319.	Morayski, Mrs. H.....	11.20.
109.	2352.	Ruthenian Trading Co.....	36.64.
109.	2353.	Fratlo, John.....	6.40.
109.	2354.	Annuk, Wm.....	6.40.
109.	2355.	Zabischuck, Nick.....	6.40.
109.	2367.	Makerako, M.....	7.45.
109.	2368.	Krachuk, P.....	7.45.
109.	2369.	Lazam, Alex.....	7.45.
110.	2373.	Kubalski, M.....	8.00.
112.	2423.	Bowman, Mrs. E.....	14.40.
112.	2427.	Gray, E. R.....	59.52. Paid in 1922.
112.	2434.	Kemp, Miss M.....	9.60.
112.	2442.	Bellinger, P.....	13.44.
113.	2444.	Curry, Miss A.M.....	137.97.
113.	2445.	Curry & Co., J.....	2.89.
113.	2448.	Griffith, Mrs. J.M.....	19.50.
113.	2453.	Hutton, J.E.....	29.76.
113.	2455.	Long, H. H.....	26.88.
113.	2458.	Mills, J. W.....	13.92.
114.	2463.	MacNeil, J.....	23.80.
114.	2467.	Robb, Rev. A. D.....	27.85.
114.	2469.	White, P. F.....	4.30. Balance.
114.	2472.	Vendusen, W.....	26.02.
114.	2473.	Wray, Dr. J.C.....	7.30.
		<u>Forward</u> .....	3,229.96.







CORPORATION OF THE TOWN OF CHELSEA.

ARREARS OF 1919 TAXES AS AT 31 DECEMBER, 1921.

<u>FOLIO.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
		<u>Bro't Forward</u> .....	3,229.96.
114.	2475.	White, F. F.....	2.40.
114.	2479.	Curry Estate.....	17.25.
114.	2480.	Murray, J.C.....	13.46.
114.	2481.	White, Mrs. M.A.....	36.22.
114.	2483.	Stonehouse, R.S.....	5.76.
114.A	2492.	Sawtell, W.....	11.52.
114.A		Yow, Ben.....	7.30. Erased from Cash Book.
115.	2524.	Vickery, E. S.....	9.75.
115.	2525.	Durrant, O.....	66.75.
117.	2556.	Potter, G. H.....	3.60. Balance.
117.	2574.	Petrie, Frank.....	13.60.
119.	2590.	Peebles, W. D.....	22.72.
119.	2615.	Ross, J. B.....	16.00.
120.	2634.	Ward, W.....	71.51.
121.	2657.	Annette, W. H.....	6.72.
122.	2663.	O'Regan, John.....	98.08.
122.	2690.	Woon, R. I.....	95.36.
125.	2756.	Wilkinson, R.....	6.80. Balance.
126.	2778.	Warren Estate.....	24.70.
128.	2826.	Smith, M. F.....	30.72.
128.	2844.	Millichamp, R. W.....	84.20. Paid in 1922.
129.	2862.	Oxley, Wm.....	2.40.
130.	2873.	Sproule, Andrew.....	3.20.
130.	2879.	Dewey, Percy.....	3.20.
132.	2892.	Bergy, M.....	70.40.
133.	2920.	Plummer, S. B.....	6.72.
133.	2929.	Fair, John.....	15.97. Balance Paid in 1922.
134.	2959.	Smythe, R.....	31.26.
136.	3006.	Pearce, Mrs. M.....	10.47.
137.	3031.	Kilburn, P. J.....	29.94.
139.	3073.	Roughley, Geo.....	4.56. Balance.
140.	3100.	Brand, J.M.....	16.16.
140.	3110.	Cwens, J.....	48.00. Balance.
141.	3118.	Chapple, Frank.....	8.50.
142.	3127.	McCullock Estate.....	4.80.
142.	3128.	McCullock R.....	1.60.
142.	3129.	McCullock F.....	1.60.
142.	3131.	Walter, Wm.....	4.80.
144.	3168.	Cooper, Allan G.....	3.84.
144.	3175.	Elliott, Chas.....	1.60.
144.	3176.	Elliott, R.....	1.60.
144.	3177.	Elmer, Jessie.....	2.08.
144.	31.78.	McKellar, A.....	2.88.
144.	3186.	Mills, J.W.....	3.84.
144.	3187.	Kingsland, S.....	3.84.
145.	3190.	Elliott, Mrs. J.T.....	2.56.
145.	3191.	Elliott, R.S.....	2.56.
145.	3192.	McKellar, W.G.....	5.12.
145.	3195.	McLillan, Alex.....	2.24.
145.	3201.	McMichael, J.F.....	5.12.
145.	3204.	Bernard, A.....	2.56.
145.	3205.	Smith, S.....	2.24.
145.	3206.	Hutchinson, Wm.....	3.36.
146.	3209.	Badgley, Jas.....	3.52.
146.	3225.	Perkins, Russell.....	58.40.
146.	3227.	Legge, Geo.....	3.20.
146.	3228.	Johnson, F. J.....	2.40.
146.	3231.	Wilcox, C.....	2.40.
		<u>Forward</u> .....	4,233.32.







CORPORATION OF THE TOWN OF OSHAWA.

AMOUNTS OF 1919 TAXES AS AT 31 DECEMBER, 1921.

<u>FOLIO.</u>	<u>BILL NO.</u>	<u>NAME</u>	<u>AMOUNT.</u>
		<u>Pre't Forward</u> .....	4,233.32.
147.	3233.	McLelland, Mrs.....	2.40.
147.	3236.	Legge, Wm.....	2.40.
149.	3239.	Bull, F. W.....	14.40.
149.	3247.	Trewin, Dr. G.....	16.00. Paid in 1922.
149.	3258.	Wilcox, W. H.....	48.00.
152.	3318.	Kohen, N.....	554.60.
152.	3333.	Blair, Sebert.....	8.00.
152.	3335.	Kohen, N.....	183.68.
153.	3538.	Kohen, N.....	74.88.
153.	3539.	Wigg, Fred.....	43.10. Erased from Cash Book.
153.	3350.	Dearborn, N.....	51.05.
154.	3367.	DeGuerre, C. I.....	3.20.
154.	3373.	Cowle, Theodore.....	6.00. Balance.
154.	3376.	Corbett Estate.....	12.37.
159.	3488.	Kirstead, H.....	70.88. Paid in 1922.
161.	3551.	Ely, Pat.....	52.75.
162.	3565.	Walmsley, Walter.....	29.57. Balance.
162.	3578.	Robinson, A. F.....	53.04. Paid \$30.00 in 1922.
165.	3641.	Brooks, R.....	37.80.
165.	3647.	Oshawa Brass Works.....	57.78.
165.	3656.	Aldridd, J. C.....	46.38.
166.	3670.	Currie, Mrs. J.....	15.95. Balance.
166.	3671.	Dumble, Dr. C.W.....	31.20.
166.	3677.	Bowie, Miss Jennie.....	6.40.
166.	3681.	James, Wm.....	9.62. Balance.
167.	3688.	Howell, Thos.....	6.40.
167.	3692.	Mathews, W.....	14.40.
167.	3693.	Pike, Jacob.....	58.56.
169.	3715.	Armitage, W.....	2.40.
169.	3716.	Cooper, Mrs. M.....	3.20.
169.	3719.	McLuhan, Mrs.....	7.68.
172.	3762.	Braund, Mrs. J.....	30.00. Paid in 1922.
172.	3762.	Braund, Mrs. J.....	19.26. Balance.
176.	3865.	Trewin, Dr. G. M.....	54.66. Paid in 1922.
177.	3878.	Johns, F.....	10.63.
179.	3929.	Park, Frank.....	62.73. Paid in 1922.
180.	3958.	Bale, J. or Blight, G.....	16.54.
180.	3962.	Perryman, T. J.....	79.58.
183.	4023.	McPherson, A.....	14.44. Paid in 1922.
184.	4052.	Conlin, Phillip.....	5.92. Balance.
184.	4052.	Conlin, Phillip.....	20.00. Paid in 1922.
184.	4064.	Braund, Mrs.....	72.00. Paid in 1922.
185.	4079.	Cooper, Wm.....	3.75. Balance.
185.	4080.	Price, H.A.....	7.50.
186.	4101.	Dunlop, Thos.....	11.48. Bal. Paid in 1922.
186.	4110.	Stacey, J.....	61.90.
186.	4117.	Hall, R. R.....	61.90.
186.		Obee, Harvey.....	1.60.
187.	4121.	McKenzie, F. G.....	31.55. Balance.
187.	4127.	O' Donnell, J.J.....	24.00. Paid in 1922.
187.	4140.	Clemens, F. J.....	60.00.
188.	4149.	Ellicott, R. S.....	3.04.
188.	4154.	Foote, D.....	2.88.
188.	4165.	Wilson, A. L.....	1.76.
189.	4167.	Sinclair, W.E.N.....	9.60.
190.	4184.	Howden, R.....	2.56.
190.	4185.	Kelly, Mrs. J.E.....	2.56.
		<u>Forward</u> .....	6,249.25.







CORPORATION OF THE TOWN OF OSHAWA.

ARREARS OF 1919 TAXES AS AT 31 DECEMBER, 1921.

<u>FOLIO.</u>	<u>FOLI NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
		<u>Bro't Forward.....</u>	6,249.25.
190.	4190.	Penman, Leslie.....	2.44. Balance.
190.	4193.	Oshawa Development Co.....	238.79.
191.	4194.	Wilcox, M.....	14.40.
191.	4196.	Hamilton, W.....	15.20.
191.	4198.	Ketches, B.....	16.80.
191.	4199.	Gow, A.....	27.20.
191.	4201.	Brockman, L.....	12.80.
191.	4203.	Jackson, Wm.....	28.80.
191.	4204.	Sutherland, W.....	17.60.
191.	4206.	Hogson, C.....	28.80.
191.	4207.	Davis, J.....	16.00.
191.	4208.	Braund, R.....	12.80.
191.	4209.	O'Leary, A.....	15.20.
191.	4211.	Cliff, L.M.....	8.00.
191.	4212.	Hallowell, J. H.....	10.40.
191.	4213.	Lynde, H.....	6.40.
191.	42.14.	Richards, H.....	16.00.
191.	4216.	Ballard, G.....	9.60.
191.	4217.	McLaughlin, A.....	11.20.
191.	4218.	Sutherland, D.....	17.60.
192.	4219.	Stewart, D.....	14.40.
192.	4220.	McEvoy, Joe.....	12.80.
192.	4221.	Heagle, E.....	12.80.
192.	4223.	Globack, J.....	15.20.
192.	4225.	Purdie, W.....	8.80.
192.	4233.	Stickells, H.....	8.00.
192.	4235.	Long, John.....	19.20.
192.	4236.	Greer, Leo.....	6.08.
192.	4237.	Buckley, F.....	10.56.
192.	4242.	Love, Geo.....	7.04.
193.	4245.	Wilson, W.....	8.80.
193.	4247.	Stewart, Chas.....	12.80.
193.	4249.	Love, M.....	15.05.
193.	4250.	Bell, James.....	12.00.
193.	4252.	Kuzmin, J.....	24.32. Paid in 1922.
193.	4253.	Morris, M.....	14.24.
193.	4254.	Wuzyk, T.....	14.40.
193.	4255.	Clement, R.....	15.68.
193.	4256.	Henderson, F.....	23.36.
193.	4258.	Johnson, Geo.....	14.40.
193.	4262.	Frenches, Alex.....	13.12.
193.	4263.	Wiggins, Steve.....	13.12.
193.	4264.	Lyd, Nick.....	10.72.
193.	4265.	Hock, F.....	13.12.
193.	4266.	Korosey, Mike.....	13.12.
193.	4268.	Kassik, Leo.....	13.12.
193.	4270.	Fringie, F.....	7.36.
		<u>T O T A L.....</u>	<u>7,129.69.</u>

SCHEDULE 16.







CORPORATION OF THE TOWN OF OSHAWA.

ARREARS OF 1920 TAXES AS AT 31 DECEMBER, 1921.

<u>FOLIO.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
1.	1.	Hallett, F. E.....	45.00.
1.	13.	Burke, Jas. F.....	135.28.
3.	62.	Ellam, Joseph.....	10.12.
4.	94.	Hoig, Dr. D. S.....	11.25.
5.	120.	Purdy & Co.....	51.73. Balance.
6.	147.	Solomon, Walter.....	40.73.
6.		Fallis, C.....	39.95.
7.	157.	Dobbie, T. W.....	16.50.
7.	173.	Durrant, W. O.....	86.82.
7.	192.	Bishop Bethune College....	1.00.
8.	188.	Dalton, D. W.....	2.33.
8.	198.	Alchin, Geo.....	33.12.
9.	224.	Rolson, F. W.....	30.75.
10.	239.	Hewson, Mrs.....	107.47.
10.	250.	Davies, Wm.....	43.50.
11.	275.	Branton, Frank.....	15.21. Balance paid in 1922.
11.	278.	Horn, F. W.....	52.61.
13.	319.	Robinson, Alfred.....	64.12.
13.	321.	Paul, S.....	4.69.
14.	332.	Durrant, W. O.....	82.90.
15.	365.	Wotten, S. W.....	19.50.
15.	366.	Brick, Joseph.....	15.76.
15.	369.	McCutcheon, J.W.....	7.48.
15.	379.	Rutherford, Mrs. E.....	26.04.
16.	392.	Harris, David.....	3.38.
16.	394.	Graves, A. J.....	2.25.
16.	402.	Walker, John.....	20.08.
17.	425.	Cash, John.....	31.42.
17.	426.	Martin, Alfred.....	20.46.
17.	430.	Smith, John.....	15.67.
17.	431.	Bright.....	3.67.
17.	433.	Lowe, Henry.....	7.84. Balance.
17.	434.	Stoven, Wm.....	4.06.
17.	435.	Stoven, John.....	19.80.
18.	437.	Keach, Herman.....	19.81.
19.	474.	Dixon, Jas.....	21.25. Balance.
20.	494.	Robinson, George.....	18.49.
20.	496.	Mewitt, J.....	5.36.
20.	500.	Annetto, Wm.....	17.00.
20.	505.	Culling, W. K.....	7.64.
20.	509.	Rice, Sidney.....	21.89.
22.	546.	Rundle, W. B.....	16.88. Balance.
23.	568.	Horton, James.....	22.50.
23.	571.	Robinson, A.....	18.75.
25.	579.	Morris, Norman.....	39.24.
28.	658.	Dabbin.....	11.81.
28.	660.	Hinds, Alphonso.....	22.50.
28.	664.	Diplack, David.....	37.97.
28.	667.	Northey, Thos.....	26.09.
30.	698.	Johnston, S.....	22.65. Bal. Paid in 1922.
31.	724.	Fields, Mrs. G.....	3.75.
31.	730.	Stewart, David.....	6.11.
31.	734.	Houston, David.....	6.11.
31.	745.	LeMatias, J.....	6.11.
32.	755.	Roberts, Mrs. F. C.....	4.50.
33.	784.	Clark, David.....	3.00.
33.	785.	Loveday, Mrs. Emma.....	7.50.
		Forward.....	1,439.40.







CORPORATION OF THE TOWN OF OSHAWA.

ARREARS OF 1920 TAXES AS AT 31 DECEMBER, 1921.

<u>VOLIO.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
		<u>Bro't Forward</u> .....	1,439.40.
33.	792.	Bellis, George.....	3.38.
36.	874.	Sobil, Paul.....	35.30.
38.	898.	Smith, H. E.....	9.38.
38.	900.	Smith, Edwin.....	9.38.
39.	907.	Blair, Seber.....	23.62.
39.	916.	Dalby, John T.....	9.38.
39.	917.	Veci, A.....	13.50.
39.	922.	Mordeau, Percie.....	11.25. Balance.
39.	924.	Horwich, Joseph.....	14.44. Balance.
39.	926.	Barnhart, Wm. H.....	33.00.
40.	942.	King, Henry.....	23.62. Balance.
40.	946.	Virtue, R. S.....	91.12. Balance.
43.	1022.	Oshawa Real Estate Sales Co	5.62. Balance.
47.	1120.	Walker, Mrs. E.....	44.17.
47.	1129.	Hamilton, Wm. R.....	37.73.
47.	1130.	McCabe, H. B.....	48.00.
47.	1131.	McCabe, J. L.....	11.42.
48.	1149.	Swanson, Miss Bella.....	69.40.
48.	1161.	Stacey, Walter.....	46.42. Balance.
49.	1188.	Meachin, Norman.....	33.75. Balance.
51.	1216.	Brown, J. S.....	20.06.
51.	1218.	Germand, F. G.....	29.44.
52.	1254.	Burnie, C. H.....	41.90.
53.	1282.	Edgar, Newton.....	21.97. Balance Paid in 1922.
54.	1304.	Tonkin, W. H.....	67.39.
54.	1306.	Tonkin, A.....	15.40.
54.	1310.	Tonkin, W. H.....	57.26.
54.	1312.	Bernier, J.O.....	65.28.
54.	1318.	Bernier, J.O.....	11.38.
55.	1319.	Hollister, Mrs. K.....	12.63.
55.	1325.	Wettrick, T. J.....	9.38.
55.	1326.	Fitzgerald, S. J.....	9.38.
55.	1327.	Young, W. J.....	9.38.
55.	1328.	Fowler, F. G.....	9.38.
55.	1330.	Bernie, C. H.....	9.38.
55.	1336.	Oshawa Land & Investment Co	50.80. Balance.
55.		DuRieu, F. E.....	12.38.
55.		Riddell, Henry.....	11.00.
56.	1348.	Gale, Thos. G.....	18.75. Balance.
56.	1350.	Morrison.....	7.50.
56.	1351.	Moss, T. W.....	15.00.
56.	1352.	Baldwin, H. F.....	7.50.
56.	1356.	Hele, John.....	7.50.
57.	1370.	Wilson, J. B.....	220.98.
57.	1382.	Hart, D.....	3.00.
58.	1392.	White, Geo. T.....	20.63.
58.	1393.	Walker, A. H.....	18.75.
58.	1394.	Duffield, Frank.....	3.00.
58.	1405.	Stacey, John.....	14.36.
59.	1412.	Ball, Fred.....	3.75.
59.	1415.	Orendin, A.....	15.00.
59.	1424.	Gough, Henry.....	22.50.
59.	1426.	Danzie, Frank.....	5.63.
59.	1427.	Lane, Emma.....	28.13.
59.	1434.	Ferguson.....	16.13.
59.	1436.	Green, Albert.....	3.00.
60.	1441.	Dollososki, Daniel.....	3.75.
60.	1442.	Warl, Annie.....	3.75.
		<u>Forward</u> .....	2,915.68.







CORPORATION OF THE TOWN OF OSHAWA.

ARREARS OF 1920 TAXES AS AT 31 DECEMBER, 1921.

<u>FOLIO.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
		<u>Ar'd't Forward</u> .....	7,431.50.
105.	2507.	Lazinn, Alex.....	8.55.
107.	2545.	Huryck, John.....	26.25.
107.	2553.	Blow, C. W.....	65.00.
108.	2563.	Grey, E. R.....	69.75. Paid in 1922.
108.	2571.½	Johnston, H.S.....	14.35.
108.	2574.	Beatty, Dr. H.A.....	152.95.
108.	2577.	Bellinger, P.....	15.75.
108.		Stacey, John.....	13.14.
109.	2578.	Clarke, Miss O.B.....	15.89.
109.	2579.	Curry, Mrs. A. M.....	159.75.
109.	2580.	Curry, Co. J.....	19.13.
109.		Birney, Miss B. C.....	11.25.
109.	2583.	Griffith, Mrs. M. J.....	18.13.
109.	2588.	Hutton, J. E.....	34.87.
109.	2589.	Lock, E. A.....	6.74.
109.	2590.	Lang, H.H.....	31.50.
109.	2594.	Mills, R. B.....	23.12.
110.	2598.	MacNeil, James.....	29.88.
110.	2601.	Peterkin, Miss G.M.....	11.25.
110.	2602.	Robb, Rev. A. D.....	32.63.
110.	2604.	White, F. F.....	2.06. Balance.
110.	2605.	Stacey, G. H.....	2.59. Balance.
110.	2607.	Vandusen, W.....	29.81.
110.	2608.	Wray, Dr. J.C.....	4.95. Balance.
110.	2609.	Watson, H.....	16.88.
110.	2612.	Curry, James Estate.....	23.75.
110.	2613.	Murray, J. C.....	15.75.
110.	2614.	White, Mrs. M. A.....	50.75. Balance.
110.	2616.	Stonehouse, R. S.....	6.75.
110.	2617.	Pogue, Dr. H.....	5.62. Balance.
111.	2623.	McRuer, John.....	11.25. Paid \$9.19 in 1922.
111.	2624.	Sawtell, Walter.....	13.50.
111.	2627.	Bloom, L.....	3.00.
111.	2631.	Crowhurst, Geo.....	3.00.
111.	2632.	Blow, C. W.....	4.25.
113.	2649.	Stenhouse, C. C.....	11.25. Paid in 1922.
113.	2655.	Palter, Miss Nellie.....	22.50.
114.	2661.	Durant, W. O.....	80.64.
115.	2692.	Vincent, B.L.....	9.38. Paid in 1922.
115.	2704.	Germond, A. M.....	1.00. Balance.
115.	2709.	Smith, E.....	16.12.
116.	2722.	Frayne, Charles.....	13.44. Balance.
116.	2725.	Wright, Geo.....	26.25.
116.	2734.	Williams, Alice.....	12.00.
118.	2771.	Wara, Wm.....	51.73.
118.	2783.	Reid, J.M.....	15.00.
118.	2787.	Greer, L.M.....	5.63.
119.	2799.	Annette, W. H.....	7.88.
120.	2824.	Powers, Jas.....	38.14. Balance.
120.	2826.	O'Regan, John.....	133.83.
120.	2832.	Woon, R. I.....	111.76. Balance.
122.	2879.	Parker, G. W.....	42.56.
122.	2889.	McCarthy, J. J.....	26.14.
123.	2903.	Wilkinson, R. J.....	16.25.
124.	2917.	Gliddon, Martha.....	25.74.
124.	2919.	Gliddon, Mildred.....	25.74.
124.	2927.	Miller, W. G.....	57.16.
		<u>Forward</u> .....	9,135.43.







CORPORATION OF THE TOWN OF OSHAWA.

ARREARS OF 1920 TAXES AS AT 31 DECEMBER, 1921.

<u>FOLIO.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
		<u>Bro't Forward</u> .....	9,135.43.
126.	2972.	Henry, F. L.....	36.00.
126.	2986.	Taplor, Rich.....	30.24. Bal. Paid \$30.00 in 1922.
126.		Dickie, Mrs.....	19.70.
127.	3010.	Cney, Wm.....	3.00.
127.	3014.	Veneni, Eugene.....	4.88.
127.	2016.	R.C.Holdaway.....	9.38.
128.	3020.	Sproule, A.....	3.75.
128.	3021.	Mullin, D.....	7.50.
128.	3027.	Dewey, Percy.....	3.75.
128.	3030.	Veneni, Eugene.....	7.61.
130.	3037.	Finnigan, Dr. F.J.....	37.50.
130.	3039.	Bergy, Milton.....	40.31. Balance Income.
130.	3040.	Hutchinson, H. G.....	75.00. Balance.
130.	3044.	Stanton, James.....	33.35. Paid in 1922.
130.	3050.	Welwood, Miss E.....	21.45. Balance.
131.	3068.	Plinnuer, S. B.....	7.88.
131.	3075.	Fair, John.....	10.00. Balance paid in 1922.
132.	3094.	Wilson, Mrs. Eva.....	24.15. Balance.
132.	3102.	Hall, Mrs. E.....	27.53. Balance paid in 1922.
133.	3130.	Brown, R. J.....	11.25.
134.	3149.	Pearce, Mrs. Mary.....	12.13.
135.	3173.	Kilburn, P. J.....	34.62.
135.	3175.	Bouckby, A.....	6.64.
136.	3200.	Grierson, J. F.....	12.00.
138.	3252.	Brant, Jos. M.....	66.75.
138.	3253.	Hill, J. V.....	7.50.
139.	3272.	McDonald, A.....	12.57.
139.	3273.	Bergy, Milton.....	63.85. Balance.
139.	3280.	McLarty, W. J.....	62.64.
140.	3287.	McCulloch, Janet.....	7.50.
140.	3288.	McCulloch, Robert.....	3.75.
140.	3289.	McCulloch, Frank.....	3.75.
140..	3291.	Walters, Wm.....	11.25.
140.	3292.	Croully, Jas.....	7.50.
140.	3295.	Thompson, Wm.....	7.50.
140.	3297.	Ardagh, H. G.....	1.88. Balance.
140.	3303.	Herring, J. E.....	12.57. Paid in 1922.
140.	3305.	Bennet, R. F.....	10.88.
141.	3312.	Stewart, Douglas.....	5.63. Balance.
141.	3317.	Chappell, Neil.....	22.50.
141.	3322.	Reynolds, Mrs. A.....	5.63.
141.	3324.	Attersley, Bertie.....	2.63. Paidn in 1922.
141.	3326.	Seager, John R.....	10.50.
142.	3330.	Cooper, A. G.....	5.63.
142.	3338.	Elliott, Chas.....	3.75.
142.	3342.	Elmer, Jessie.....	5.25.
142.	3343.	Brathy, Mary E.....	7.50.
142.	3349.	Kingsland, Sam.....	11.25.
142.	3350.	Naismith, Donald.....	11.25.
143.	3352.	Elliott, Mrs. Jessie.....	7.50.
143.	3362.	Wm. Bowden.....	3.75.
143.	3363.	McMichael, J. F.....	15.00.
143.	3366.	Bernard, Arthur.....	7.50.
143.	3368.	Hutchinson, Wm.....	7.50.
143.	3371.	Badgely, James.....	4.50.
144.	3381.	Diotte, Louis.....	12.37.
144.	3388.	Johnston, F. J.....	36.75.
		<u>Forward</u> .....	10,081.33.







CORPORATION OF THE TOWN OF OSHAWA.

ARREARS OF 1920 TAXES AS AT 31 DECEMBER, 1921.

<u>FOLIO.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
		<u>Br't Forward</u> .....	10,081.33.
144.	3390.	Perkins, Russel.....	45.00.
144.	3392.	Legg, Geo.....	3.75.
144.	3394.	Legg, Wm.....	3.00.
144.	3399.	McClelland, Mrs.....	3.00.
145.	3405.	Soo Minn.....	52.50.
145.	3410.	Trewin, G. M.....	18.75. Paid in 1922.
146.	3434.	Cawker, Harry.....	14.91. Balance.
146.	3447.	Paget, W. N.....	10.50.
147.	3460.	Statler, Percy.....	55.13.
147.	3462.	" " .....	221.67.
147.	3467.	Lockwood, R. H.....	2.81. Balance.
148.	3481.	Galt, Walter.....	9.38.
148.	3484.	Sagwell, S. G.....	14.63.
148.	3492.	Cohen, Nathan.....	474.32.
149.	3512.	Kohen, Nathan.....	307.50.
149.	3514.	Hallett, F. E.....	49.43.
149.	3525.	Dearborn, Norman.....	109.43.
149.	3528.	Hallett, F. E.....	71.30. Balance.
150.	3530.	Dominion Government.....	33.83.
150.	3550.	Corbett Estate.....	15.77.
153.	3620.	Elliott, Mrs.....	81.63.
154.	3658.	Kirsted, H.....	85.73. Paid \$50.00 in 1922.
157.	3732.	Smyth, Rob't.....	74.18.
158.	3744.	Robinson, A.....	71.73.
160.	3791.	Tuttle, John.....	24.35.
160.	3809.	Carewell, Fred.....	64.30. Balance.
161.	3832.	Oshawa Brass Works.....	66.58.
162.	3861.	Goddery, Mrs. E.....	64.27.
162.	3862.	Edmunds, G. L.....	9.38.
163.	3866.	Dumble, Dr. C. W.....	44.32.
163.	3871.	Bowie, Miss Jennie.....	7.50.
163.	3875.	James, Wm.....	10.00.
163.	3881.	Hurd, John H.....	3.75.
163.	3882.	Howell, Thos.....	7.50.
163.	3886.	Matthews, W.....	16.16.
163.	3887.	Pike, Jacob.....	63.00.
163.	3887½.	" " .....	5.63.
164.	3893.	Trick, W. J.....	63.75.
164.	3897.	Mann, W. H.....	5.19. Balance.
164.	3899.	Tew, F. A.....	7.50.
164.	3900.	Armitage, Walter.....	3.00.
164.	3901.	Cooper, Mrs. M.....	3.75.
164.	3904.	McLuhan, Mrs.....	9.00.
166.	3927.	Hallitt, F. E.....	51.22.
167.	3948.	Braund, Mrs. J.....	71.26.
167.	3950.	James, L. C.....	71.40.
168.	3970.	Callahan, J.....	21.75.
168.	3974.	Armstrong, F. I.....	92.53.
169.	3994.	Cox, A.....	26.47.
169.	3998.	James, R. H.....	46.99. Balance.
169.	4000.	James, H. D.....	61.88.
169.	4002.	James, L. C.....	61.88.
169.	4008.	Penfound, John.....	5.55. Balance.
169.	4009.	Cox, Albert.....	5.55. Balance.
170.	4034.	Mothersell, Ed.....	83.73.
171.	4055.	Trewin, G. M.....	65.93. Paid in 1922.
172.	4071.	Carroll, J. E.....	30.80. Balance.
172.	4076.	East, Mrs. E.....	13.50. Balance.
		<u>Forward</u> .....	13,100.58.







CORPORATION OF THE TOWN OF OSHAWA.

ARREARS OF 1920 TAXES AS AT 31 DECEMBER, 1921.

<u>POLIO.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
		<u>Bro't Forward</u> .....	13,100.58.
172.	4079.	Fallest, Chester.....	11.25.
174.	4120.	Park, Frank.....	77.32. Paid in 1922.
174.	4121.	Armstrong, Mrs.....	22.93. Paid in 1922.
174.	4123.	Garrard, Fred.....	51.99.
174.	4124.	James, Lorne.....	47.27.
176.	4175.	Gay Bros.....	20.79. Balance.
177.	4203.	Henderson, R.....	69.81. Paid in 1922.
177.	4209.	F. T. Hoag Estate.....	67.48. Paid in 1922.
178.	4211.	Jackson, D. L.....	68.58. Paid in 1922.
178.	4223.	Burnett, Mrs. E.....	20.13.
179.	4238.	Barnham, N.....	18.62. Paid in 1922.
179.	4255.	Conlin, Philip.....	64.30.
180.	4265.	Braund, Mrs. J.....	86.03.
180.	4276.	Arnold, Mrs. Julia.....	18.06. Balance.
180.	4280.	Cooper, W.....	8.44.
180.	4281.	Price, H.A.....	8.44.
180.	4287.	Canadian National R'y.....	65.63. Double Ass't, See Div.8.
181.	4301.	Easey, P.C.....	6.27.
181.	4304.	Dunlop, Mrs.....	26.31. Paid \$13.63 in 1922.
181.	4306.	Johnston, Mrs.....	36.81. Paid in 1922.
181.	4308.	Gordon, A.....	18.40. Balance.
182.	4316.	Peppitt, A. J.....	73.61.
182.	4331.	Obee, H.....	3.75.
182.	4332.	McKenzie, F. G.....	27.35.
182.	5334.	Hubbard, J.J.....	1.87.
183.	4341.	O'Donnell, J. F.....	28.13. Paid in 1922.
184.	4372.	Walker, H.....	5.63.
184.	4379.	Shipman, E. T.....	2.25.
184.	4381.	Cooper, Mrs. W.....	.55. Balance.
184.	4385.	Wilson, A.L.....	3.00.
185.	4387.	Stephenson, M.M.....	5.63.
185.	4396.	Dawson, Geo.....	29.36.
185.	4397.	Selleck, G.....	29.36.
185.	4400.	McConachie, J.C.....	12.81.
185.	4410.	Howden, R.....	3.00.
185.	4411.	Kelly, Mrs. J.E.....	3.00.
186.	4416.	Osborne, Esther.....	3.00.
186.	4418.	Penman, Leslie.....	7.92.
186.	4430.	McDonald, A.....	3.75. Balance.
187.	4443.	Storey, Alex.....	33.75.
187.	4452.	Oshawa Dev. Co.....	286.38.
188.	4460.	Modern Dwellings.....	20.07. Balance.
188.	4465.	" " .....	20.07. Balance.
188.	4475.	" " .....	13.12. Balance.
189.	4493.	" " .....	13.12. Balance.
189.	4505.	" " .....	13.12. Balance.
190.	4517.	Stickells, H.....	11.25.
	4521.	Andrews, W.....	16.88.
190.	4522.	Burk, M.....	26.25.
190.	4526.	Braund, R.....	15.00. Paid \$10.00 in 1922.
190.	4527.	Bright, W.....	11.25.
190.	4528.	Chayeswisky, K.....	13.13.
190.	4529.	Gibson, A.....	16.88. C.of R.
190.	4531.	Hopkins, H.....	13.13.
190.	4532.	Jackson, W. H.....	31.88.
190.	4533.	Jeffrey, J.....	16.88.
191.	4535.	Jenkins, W. E.....	16.88.
		<u>Forward</u> .....	14,748.45.







CORPORATION OF THE TOWN OF OSHAWA.

ARREARS OF 1920 TAXES AS AT 31 DECEMBER, 1921.

<u>FOLIO.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
		<u>Bro't Forward</u> .....	14,748.45.
191.	4536.	Lakin, M.....	33.75.
191.	4537.	Louriko, N.....	18.75.
191.	4539.	Owenden, A.....	15.00.
191.	4540.	Palmer, H.....	15.00.
191.	4541.	Pierson, R.....	11.25.
191.	4542.	Porigko, Peter.....	20.63.
191.	4543.	Ross, D.....	15.00.
191.	4544.	Sutherland, W.....	13.13.
191.	4546.	Staple, F. H.....	15.00.
191.	4547.	Thomas, H.....	11.25.
191.	4549.	Walker, E.....	13.13.
191.	4551.	Westaway, H.....	15.00.
191.	4552.	Wilson, J.....	11.25.
191.	4553.	Wise, Chas.....	11.25.
191.	4555.	Ballard, G.....	9.38.
191.	4556.	Carey, F. S.....	9.38.
191.	4557.	Clancy, O.....	9.38.
191.	4559.	O'Leary, A.....	9.38.
192.	4561.	Whelan, Geo.....	9.38.
192.	4562.	Christo, S.....	41.25.
192.	4563.	Scofield, I.....	22.50.
192.	4564.	Whitehead, W. M.....	26.25.
192.	4565.	O'Brien, W.....	22.50.
192.	4567.	Smudden, F.....	16.88.
90.	2150.	Mcnaughton, W.....	.50.
		<u>T O T A L</u> .....	<u>15,144.62.</u>

WW/BKM.  
6-16-22.







CORPORATION OF THE TOWN OF OSHAWA.

ARREARS OF 1920 TAXES AS AT 31 DECEMBER, 1921.

<u>FOLIO.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
		<u>Bro't Forward</u> .....	2,915.68.
60.	1443.	Tuttin, Edith.....	1.87.
60.	1445.	Davidson, W. A.....	9.85. Balance.
60.	1449.	Stacey, John.....	19.54.
60.	1450.	McMillan.....	4.01.
60.	1451.	Found, Miss Elaine.....	16.85.
60.	1453.	Pattenden, John.....	19.54.
60.	1456.	Shelenkoff, Fidor.....	18.75.
61.	1459.	King, Thos. E.....	2.63.
61.	1464.	Sharp, Wm.....	2.63.
61.	1466.	Millsip, J.....	5.25.
61.	1470.	Wood, Rob't.....	2.63.
61.	1475.	Henderson, Jas.....	2.63.
61.	1476.	Patterson, Chas. J.....	2.63.
61.	1477.	Pearson, Fred.....	5.25.
61.	1478.	Pearson, Miss Nellie.....	2.63.
61.	1479.	Burman, Miss L.....	2.63.
62.	1484.	McDonald, Donald.....	2.63.
62.	1485.	White, W. H.....	2.63.
62.	1486.	McIntosh, Miss R.....	2.63.
62.	1487.	Tweedie, J. A.....	2.63.
62.	1489.	Chalk, E. A.....	2.63.
62.	1490.	Tweedie, Robert.....	5.25.
62.	1494.	Hawkins, Wm.....	5.25.
62.	1495.	Goddard, A. V.....	5.25.
62.	1496.	Armour, John.....	2.63.
62.	1497.	Armour, Wm.....	2.63.
62.	1503.	Goring, W. H.....	2.63.
62.	1505.	Johnston, Miss H.....	2.63.
62.	1507.	Park, James.....	2.63.
63.	1509.	Brown, Alfred.....	5.25.
63.	1511.	MacKellar, Miss H.....	2.63.
63.	1513.	Hodge, George.....	7.88.
63.	1518.	Warren, Thos. H.....	5.25.
63.	1520.	Horn, Fred.....	2.63.
63.	1521.	Hill, W. H.....	2.63.
63.	1522.	McArthur, G. S.....	2.63.
63.	1523.	Broomhead, Mrs. B.....	2.63.
63.	1530.	Smith, Mrs. Mary.....	2.63.
63.	1531.	Lyons, H.....	2.63.
63.	1532.	Miles, A. A.....	2.63.
63.	1533.	Stroud, Mrs. A. J.....	2.63.
63.	1534 $\frac{1}{2}$ .	Harris, Wm.....	2.63.
64.	1535.	Flemming, James.....	5.25.
64.	1537.	Mason, Mrs. R. B.....	2.63.
64.	1539.	Putt, Nathaniel.....	5.25.
64.	1540.	Bonard, F.....	2.63.
64.	1541.	Jordan, Miss A.....	2.63.
64.	1544.	Brinkley, B. J.....	2.63.
64.	1545.	Gordon, Rob't.....	5.25.
64.	1547.	Depew, Mrs. E. E.....	2.63.
64.	1548.	Kirby, James.....	7.89.
64.	1552.	Howie, Mrs. J.....	2.63.
64.	1555.	Lauchland, A.....	2.63.
64.	1556.	Moore, Rich.....	2.63.
64.	1557.	Carmichael, Mrs. L.....	2.63.
64.	1558.	Kilpatrick, Peter.....	2.63.
64.	1559.	Taggart, Wm.....	5.25.
65.	1562.	Harper, J. H.....	5.25.
		<u>Forward</u> .....	3,182.17.







CORPORATION OF THE TOWN OF OSHAWA.

ARREARS OF 1920 TAXES AS AT 31 DECEMBER, 1921.

<u>FOLIO.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
		<u>Bro't Forward</u> .....	3,182.17.
65.	1569.	Johnston, C. E.....	274.50. Balance.
67.	1571.	Jamieson Bros.....	9.38.
67.	1593.	Hall, D. M.....	76.38. Paid in 1922.
68.	1602.	Jobber, A. E.....	32.28. Paid in 1922.
69.	1622.	Curtin, E. R.....	46.80.
70.	1649.	Edmonson, F. W.....	154.21.
70.	1650.	Howarth, F. B.....	41.68. Balance.
70.	1672.	Witterick, Thos.....	49.28.
71.	1694.	Saywell, S. G.....	55.37.
72.	1709.	Hicks, Samuel.....	79.95.
72.	1721.	Robinson, A. H.....	59.42.
73.	1725.	Robinson, A. H.....	29.71.
73.	1737.	Sharrard, E.....	39.85.
75.	1782.	Warich, Andrew.....	37.68.
75.	1796.	Kelly, Geo. E.....	6.86.
76.	1809.	Kniver Estate.....	53.79. Paid in 1922.
77.	1830.	Wilkinson, Mrs. M.J.....	66.63.
77.	1838.	Wallacott, H.....	30.00.
77.	1844.	Hoehn, F. C.....	15.00. Paid in 1922.
78.	1858.	Mills, K. J.....	330.13.
78.	1863.	Carveth, J. A.....	378.40.
79.	1881.	Iserles, Kotas.....	5.58.
80.	1929.	Phillips, Walter.....	33.13. Paid \$30.00 in 1922.
81.	1931.	Jay, Frank.....	35.00.
81.	1941.	Paradis, George.....	15.75. Paid in 1922.
81.	1947.	Campbell, Wm.....	7.38.
81.	1954.	Leishman, A.....	3.75.
82.	1969.	Reid, Mrs. E.E.....	34.80.
82.	1970.	Hurst, Lewis.....	33.95.
82.	1977.	Stacey, W.....	34.80.
82.	1981.	Shelenoff, F.....	18.00.
82.	1982.	Harris, S. J. Mrs.....	55.85.
83.	1996.	Authors, E.....	15.00.
85.	2034.	Rowe, W.G.....	4.50.
85.	2035.	Jones, I. J.....	4.50.
85.	2038.	Norridge, J. W.....	4.50.
85.	2042.	Jones, R. E.....	4.50.
85.	2043.	Twitt, G. W.....	9.00.
85.	2044.	Gordon, E. H.....	4.50.
85.	2048.	Wood, W. R.....	9.00.
85.	2049.	Shoobridge, G.....	4.50.
85.		Oshawa Dev. Co.....	4.50. Not included in total.
86.	2052.	Berge, George.....	4.50.
86.	2053.	Jolly, George.....	4.50.
86.	2060.	Warsall, Thos. W.....	4.50.
86.	2061.	Leigh, Nora.....	4.50.
86.	2064.	Franks, Ethel, A.....	9.00.
86.	2065.	Wylie, Stewart.....	4.50. Paid in 1922.
86.	2066.	Amery, Agnes.....	4.50.
86.	2070.	Ryan, Harry.....	4.50.
86.	2071.	McLachlan, John.....	9.00.
86.	2072.	Clarke, W. G.....	4.50. Balance.
86.	2073.	Norgrove, E.....	9.00.
87.	2074.	Beatty, John.....	4.50.
87.	2075.	Sharpe, Douglas.....	9.00.
87.	2076.	Wardsall, Thos.....	4.50.
87.	2077.	Brown, Thos.....	4.50.
87.	2079.	Lancaster, Thos.....	4.50.
		<u>Forward</u> .....	5,491.96.







CORPORATION OF THE TOWN OF OSHAWA.

ARREARS OF 1920 TAXES AS AT 31 DECEMBER, 1921.

<u>FOLIO.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
		<u>Bro't Forward</u> .....	5,491.96.
87.	2080.	Clancy, Margaret.....	4.50.
87.	2083.	Wilson, Nellie.....	18.00.
87.	2085.	Jones, John A.....	4.50.
87.	2086.	Sutton, E.A.....	9.00.
87.	2087.	Gray, E. J.....	13.50.
87.	2088.	Reid, H. W.....	4.50.
87.	2090.	Hart, Harry.....	4.50.
87.	2093.	Martin, Henry.....	4.50.
87.	2095.	Green, Nellie.....	4.50.
87.	2097.	Dunlop, W. J.....	4.50.
88.	2098.	Loach, L. F.....	9.00.
88.	2099.	Lampkin, Clarissa.....	9.00.
88.	2102.	Murray, Douglas.....	4.50.
88.	2103.	Kendall, Mrs. A.....	4.50.
88.	2104.	Stewart, Minnie.....	4.50.
88.	2105.	Stonehouse, Wm.....	4.50.
88.	2110.	Truelove, W. A.....	4.50.
88.	2111.	Gedney, A.....	.12. Balance.
88.	2112.	Barnes, Arthur.....	4.50.
88.	2115.	Orr, Wm.....	4.50.
88.	2120.	Serronne, John.....	4.50.
89.	2127.	Wilding, F. G.....	18.00.
89.	2136.	Hurd, S. & R.....	9.00.
89.	2137.	Davies, Fred.....	4.50.
89.	2138.	Pound, E.....	4.50.
89.	2142.	King, Wm. B.....	4.50.
90.	2152.	Calhoun, David.....	9.00.
90.	2153.	Johnston, F.....	4.50.
90.	2155.	Goedike, E. M.....	4.50.
90.	2156.	Housing Commission.....	22.50.
90.	2163.	Edgar, T. G.....	26.25.
90.	2168.	Cooper, F.....	7.50.
90.	2171.	Housing Commission.....	15.00.
91.	2172.	Mike Gravelle.....	7.93. Balance.
91.		Fittings, Limited.....	94.50.
91.		Oshawa Dev. Company.....	989.37.
91.		Wallace, H.....	4.50.
94.	2220.	Soo Minn.....	108.28.
95.	2239.	Timmins, Geo.....	20.13. Balance.
96.	2256.	Kaiser, Wm.....	43.10.
97.	2285.	Osterhoff, Harry.....	37.48.
97.	2293.	Farrow.....	15.20.
98.	2309.	Brown, Geo.....	46.32.
98.	2310.	Parish, Chas.....	15.00. Balance paid in 1922.
99.	2328.	Vickery, Mrs. J.....	42.94. Paid in 1922.
99.	2329.	Danks, Chas. F.....	26.98. Paid in 1922.
99.	2335.	Cooper, Sam.....	26.84.
99.	2342.	Short, Orville.....	33.96.
103.	2446.	Salmuire, Steve.....	21.56. Balance.
103.	2452.	Kanshul, Alex.....	35.63. Paid in 1922.
103.	2454.	Moropki, Mrs. A.....	13.13.
104.	2473.	Lemere, Mrs. E.....	12.36. Balance.
104.	2476.	Morrison, Mrs. L.....	24.79.
105.	2486.	Ruthenian Trading Co.....	59.40.
105.	2487.	Annak, Wm.....	4.27. Balance.
		<u>Forward</u> .....	7,431.50.







CORPORATION OF THE TOWN OF OSHAWA.

ARREARS OF 1920 TAXES AS AT 31 DECEMBER, 1921.

Paid in 1922.

<u>ROLL FOLIO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>	<u>DATE PAID.</u>
105.	Mazarkovich, J.....	10.00.	January 6.
65.	Hanka, W.....	5.25.	" 21.
54.	Watton, J.....	18.03.	" 28.
176.	Gay Bros.....	20.80.	" 30.
181.	Doubt, C.....	62.80.	February 4.
104.	Hill, Louis.....	19.62.	" 6.
27.	Doyle, Mrs. D.....	25.53.	" 6.
43.	Luke, W. A.....	157.19.	" 8.
43.	Luke Bros.....	344.79.	" 8.
166.	Lavis, Mrs. M.....	65.50.	" 8.
166.	Luke, W. A.....	121.13.	" 8.
1.	Burke, J. F.....	159.14.	" 8.
47.	Methodist Church, King Street.....	150.50.	" 13.
38.	Swartz, Max.....	247.48.	" 13.
1.	The Hub.....	52.50.	" 16.
16.	Warner Brown.....	3.38.	" 18.
122.	" " .....	80.60.	" 18.
57.	Stanton, Geo.....	148.13.	" 18.
46.	Bale, Mrs. E. J.....	145.04.	" 22.
42.	Connant, G. D.....	198.88.	" 25.
40.	Davis & Son.....	9.38.	" 27.
11.	Branton, F.....	20.00.	" 28.
139.	Thompson, J. B.....	81.39.	March, 1.
126.	Millichamp, W.....	106.09.	" 2.
40.	Barnett, T. J.....	14.63.	" 2.
113.	Barrowclough, W.....	66.12.	" 3.
40.	Morphy, H. E.....	199.09.	" 3.
103.	Kolinko, G.....	38.13.	" 4.
91.	Gravelle, Mike.....	5.57.	" 4.
78.	Crowell, W,.....	.33.	" 23.
39.	Morden, P.....	7.50.	" 27.
220.	McNaughton,.....	.50.	" 27.
<u>T O T A L.....</u>		<u>2,575.02.</u>	

WW/BKM.  
6-16-22.







CORPORATION OF THE TOWN OF OSHAWA.

ARREARS OF 1921 TAXES

AS AT

31 DECEMBER, 1921.

<u>PAGE.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
1	1	Hallett, F. E.....	211.32.
1	21	McCrohan, E. O.....	580.42. Paid 209.44 in 1922.
2	64	McLann, H. S.....	5.60.
3	101	Ellen, C. W.....	21.60.
4	118	Nut Krust Bakeries.....	35.00.
5	178	Everson, T. H.....	65.27. Paid in 1922.
5	187	Everson, Ewart.....	30.00. " " "
6	211	Pedlar Mrs.....	68.93.
7	250	Reynolds, Mrs. W.....	54.95.
7	270	Baird Nelson.....	.57.
8	275	Dobbie, F. W.....	18.80.
8	308	Durrant Wollie.....	96.32.
9	340	Horwich, J.....	24.15.
9	341	Halpern, F.....	21.13.
9	368	Allison, G. C.....	14.00.
9	369	Alchin, Geo.....	37.88. Paid in 1922.
10	413	Hewson, Mrs.....	41.37.
10	423	Robson Beatrice.....	65.37.
11	457	Hewson, Mrs. W.....	119.97.
11	477	Davies Wm.....	46.00. Paid in 1922.
11	489	Bradley Chas. R.....	1.00.
12	524	Branton, Frank.....	37.46. Paid 30.00 in 1922.
12	529	Horn, F. W.....	28.48.
13	590	Roughby Harry.....	4.47.
14	612	Robinson, A.....	82.64.
14	636	Oshawa Steam Laundry.....	14.40.
14	637	Durrant Ollie.....	115.90.
16	693	Wotten, S. W.....	22.75.
16	695	Brick, J.....	13.30. Paid in 1922.
16	699	McCutcheon, J. W.....	9.85.
16	717	Rutherford, Mrs. E. L.....	29.66. Paid in 1922.
16	719	Rutherford Thos.....	43.38. Paid 20.00 in 1922.
16	728	Brown, Joseph.....	21.77.
16	730	Brown, Harry Sr.....	30.24. Paid in 1922.
16	733	Rice, H. J.....	13.93.
17	738	Harris David.....	3.93.
17	741	Graves, A. J.....	3.20.
17	751	Branton, Frank.....	8.26.
17	752	Fisher Leonard.....	4.33. Paid in 1922.
17	755	Walker John.....	21.30.
17	761	Fisher Leonard.....	21.30. Paid in 1922.
17	774	Westlake Jas.....	8.00.
18	781	Goulding, Geo.....	8.00.
18	784	Frenk, H.....	4.00.
19	823	Martin, Alfred.....	22.96.
19	826	Smith, John.....	16.67.
19	827	Graves, A. J.....	3.87.
19	830	McTaggart, Mrs. M.....	17.08.
19	832	Stevens, John.....	11.92. Paid in 1922.
19	838	Audley, Joseph.....	8.44.
20	871	Heard, John.....	1.00.
20	878	Darling, Wm. R.....	9.27.
20	880	Rowden, Frank.....	.88.
21	921	Hodgkinson, Thos.....	.40.
21	935	Annis, E. W.....	21.60.
21	943	Wilson, J. G.....	13.00.
21	945	Annette, Wm.....	22.00.
22	958	Martin, J. L.....	13.00.
22	960	Rice Sydney.....	31.58.

FORWARD.....

2,303.87.







CORPORATION OF THE TOWN OF OSHAWA.

1921 ARREARS OF TAXES

AS AT

31 DECEMBER, 1921.

PAGE.

ROLL NO.

N A M E.

Brought Forward.....

2,303.87.

22	972	Thompson, Herb.....	10.62.	
22	976	Knott, Arthur.....	23.72.	Paid in 1922.
22	980	Ball, R. A.....	4.00.	
22	985	Gibbs Owen.....	4.13.	
23	999	Atwell Percilla.....	3.60.	
23	1002	Carter, J. A.....	44.00.	
23	1009	Carter, J. A.....	78.00.	
23	1010	Barclay, K.....	6.00.	
23	1020	Robinson, A.....	66.00.	
23	1023	Rundle, Wm.....	82.00.	Paid in 1922.
24	1024	Walker, A.....	10.00.	Paid in 1922.
24	1032	Annis, E. N.....	10.80.	
25	1089	Rundle, Wm.....	42.75.	
25	1101	Stacey, P. N.....	100.00.	
25	1102	Loveday, J.....	6.00.	
25	1103	Price.....	6.00.	
25	1104	Lawton, J.....	10.00.	Paid in 1922.
25	1109	Brennen, Mrs. H.....	6.00.	
25	1113	Howell.....	7.20.	Paid 1922.
26	1117	Thompson, Mrs. L.....	12.00.	
26	1123	Arnold, A. P.....	6.00.	
27	1044	Morris, N.....	63.60.	
27	1071	Saywell, S. G.....	101.31.	
28	1084	Mills, Mrs. K. V.....	30.83.	
28	1107	Sharpe Murdock.....	34.00.	
28	1110	Towns, J.....	83.45.	Paid 25.00 in 1922.
29	1168	Bracley, Wm.....	50.98.	Paid in 1922.
30	1228	Short, John.....	44.29.	Paid in 1922.
30	1239	Diplock, D.....	45.59.	Paid 25.13 in 1922.
30	1244	Northley, Thos.....	34.75.	
30	1249	King Thos.....	11.83.	Paid in 1922.
30	1271	Bickle, J. A.....	47.18.	
31	1275	Suddard, H.....	13.20.	
31	1278	Conant, D. G.....	31.59.	
31	1285	Bickle, J. A.....	7.40.	
31	1287	Suddard, H.....	20.55.	
31	1301	Keeler, B.....	35.48.	
33	1386	Houston, D.....	8.00.	
33	1399	Le Martaio, J.....	8.00.	
33	1415	Roberts, Mrs. F. R.....	6.00.	Paid in 1922.
34	1465	Jewell, P. T.....	8.00.	" " "
34	1466	Jewell, Wm. A.....	8.00.	" " "
35	1477	Webber, Geo.....	4.00.	
35	1479	Clark, D.....	4.00.	
35	1480	Etcher, Percy.....	20.00.	Paid 15.00 in 1922.
35	1511	Vann Leonard.....	23.85.	
36	1518	Boddy, H. A.....	12.83.	Paid in 1922.
37	1565	Short, John.....	40.60.	Paid in 1922.
37	1585	Karn Sydney.....	30.32.	
37	1593	Fox Harry.....	80.00.	Paid in 1922.
37	1603	Gibson and Farrow.....	33.60.	
37	1622	Jas. Trull Estate.....	6.00.	
38	1643	Harmer A.....	3.60.	
38	1645	Smith, E.....	3.60.	
38	1649	Bowers, Wm.....	5.60.	
38	1651	Cunningham, W.....	3.60.	
38	1652	McMurter, H.....	.80.	

FORWARD.....

3,809.12.









CORPORATION OF THE TOWN OF OSHAWA.

1921 ARREARS OF TAXES

AS AT

31 DECEMBER, 1921.

PAGE.	ROLL NO.	N A M E.	
		Brought Forward.	3,809.12.
38	1660	Walker, Alf.....	10.80.
38	1661	Brooks, Mrs. S.....	28.00.
39	1688	Glide, R. T.....	31.14. Paid in 1922.
40	1707	Parliament, Mrs. J. C.....	10.00.
40	1720	Swartz, M.....	274.73. Paid in 1922.
40	1721	Dominion Express Co.....	45.20.
40	1731	Everson, T. H.....	524.17. Paid in 1922.
41	1733	Blair, S.....	25.20.
41	1753	Bradley Bros.....	10.30.
41	1763	Polpus, B. C.....	40.00. Paid in 1922.
42	1771	The Economic.....	28.00.
42	1773	Bradley, E.....	143.41.
43	1840	Oshawa Ry. Co.....	23.20.
43	1861	Brooks Sadie.....	51.44.
44	1877	Ashby, J. M.....	277.63. Paid in 1922.
44	1916	McMaster, W. J.....	80.65.
45	1938	Brant, J.....	6.00.
45	1940	Fairhart, C.....	8.40.
45	1961	Manning, H. E.....	87.89. Paid in 1922.
46	1987	Hambly, H.....	86.89. Paid in 1922.
47	2086	Babe, S. J.....	1.00.
48	2138	Ross, W. H.....	64.80.
48	2140	Everson, T. H.....	232.52. Paid in 1922.
49	2178	Ogden, H. J.....	3.00.
49	2181	Walker, Mrs. E.....	44.47. Paid in 1922.
49	2190	Wilkins, E.....	24.70. Paid in 1922.
49	2199	Barker, M.....	20.27. Paid in 1922.
49	2204	Hamilton, W. R.....	20.86.
49	2208	McCable, H. B.....	59.25.
50	2268	Haverson, D.....	44.10. Paid in 1922.
50	2293	Stacey, W.....	111.88.
51	2307	Hill, Mrs. J.....	10.00.
51	2311	Parliament, J. A.....	84.83. Paid in 1922.
52	2367	Harris, Geo. A.....	45.02. Paid in 1922.
53	2428	Dahmer, F. M.....	5.00.
54	2479	Bennett, J.J.....	62.50.
55	2563	Seeley.....	20.14.
56	2583	Jackson, S.....	23.32.
56	2600	Oshawa Real Estate.....	104.00.
56	2613	Pollard, E.....	19.85.
56	2614	Tonkin, A.....	66.02.
56	2617	Wotten Irvin.....	10.39.
56	2621	Hoare, A.....	62.10.
57	2628	Tonkin, W. H.....	2.88.
57	2633	Bernier, J.....	93.40.
57	2642	Brady, P.....	35.25.
57	2647	Walker, E.....	24.00.
57	2649	O'Brien, T.....	10.00.
57	2651	Carey, S.....	12.00.
57	2658	McEvers, Mrs. J.....	12.00.
57	2659	Witterick, F. J.....	12.00.
57	2664	Bernie, C. H.....	12.00.
58	2666	Riddel, H.....	14.00. Paid in 1922.
58	2667	Grom Mike.....	14.00. Paid in 1922.
58	2668	DuRien, F. E.....	16.25.
58	2671	Salter, J. F.....	4.00.
58	2674	McPhee, F.....	6.00.
58	2675	Johnson, W.S.W.....	7.20.
58	2676	McGrim, J.....	10.00.
58	2678	McMillan, A.....	4.00.
58	2679	Carey, W. S.....	4.00.
58	2680	Brady, P.J.....	8.00.
		FORWARD.....	7,043.17.









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Brought Forward.....

7,043.17.

58	2681	McKean, A.....	4.00.	
58	2682	Robertson, F. S.....	4.00.	
58	2683	Gay, R. F.....	8.00.	
58	2685	Bernie, J.....	4.00.	
58	2686	Bains Alf. and Annie.....	4.00.	
58	2687	Yourth, A.....	4.00.	
58	2691	Tiger, W. J.....	4.00.	Bal.
59	2703	Myers, E. W.....	11.20.	
59	2704	Butt, H. A.....	163.65.	Paid 144.00 in 1922.
59	2705	Wilkinson, A.....	100.00.	
59	2706	Cochrane, G. E.....	12.00.	
59	2708	Crawley, F.....	8.00.	
59	2725	Mitchell, Samuel.....	50.00.	
60	2732	Germond, T. W.....	21.82.	
60	2733	Moss, T. W.....	20.00.	
60	2735	Baldwin, H. F.....	14.20.	Bal.
60	2741	Drew, Geo.....	13.30.	
60	2757	Osborne, Jas.....	80.89.	Paid in 1922.
60	2763	Wilson, J. B.....	144.24.	
61	2776	Barker, W.....	22.92.	
61	2781	Dandy, Mrs. E.....	4.92.	
61	2787	Stinson, G.....	28.92.	
61	2788	Fish, H.....	23.45.	
61	2796	Barrow Mrs. T.....	9.72.	
61	2801	White, G. T.....	37.80.	
61	2802	Walker, A. H.....	37.40.	
62	2815	Williams, G. H.....	17.41.	Paid in 1922.
62	2834	Ovendon, A.....	16.52.	Paid in 1922.
62	2842	McQuaid, M.....	17.45.	Paid in 1922.
62	2843	Andrews, R. J.....	34.90.	Paid in 1922.
62	2847	Myers, O.....	36.90.	Paid in 1922.
62	2851	Gough, H.....	36.90.	Paid in 1922.
63	2856	Donzie, F.....	10.00.	
63	2858	Lane, E.....	40.00.	
63	2859	Much Mrs. E.....	4.00.	Paid in 1922.
63	2860	Much D.....	4.00.	Paid in 1922.
63	2864	Shebchuck, E.....	16.00.	
63	2867	Wesley.....	6.00.	
63	2873	Annik, W.....	7.00.	
63	2874	Green, Albert.....	8.94.	
63	2876	Davidson, M.....	23.60.	
63	2882	Lott, J.....	23.60.	Paid in 1922.
63	2886	McMillen, F.....	4.80.	
63	2887	Bradley, N.....	11.80.	
64	2891	Pattenden, J.....	30.50.	Paid in 1922.
64	2893	Dymond, S.....	38.32.	
64	2897	Stacey, John.....	14.40.	
64	2899	Graves, A. J.....	35.55.	
64	2900	Archer, J.....	17.56.	
64	2901	Peacock, J.....	17.21.	
64	2902	Graves, A. J.....	11.00.	
64	2903	Graves, A. J.....	11.00.	
64	2906	Stacey, John.....	6.94.	
64	2908	Wade, W.....	35.36.	
64	2914	Dzenakoy, M.....	16.00.	
64	2916	Alanuk, J.....	20.00.	

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8,453.26.







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<u>PAGE.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
		Brought Forward.	8,453.26.
65	2923	Stacey, John.....	4.00.
65	2930	Kashal, W.....	80.84.
65	2931	Lesnick, S.....	57.73.
65	2940	Stacey, J.....	4.00.
65	2944	Trotter, J. W.....	16.00.
66	2951	Lambert, J.....	5.12.
66	2955	Aston, H.....	24.00. Paid in 1922.
66	2957	Symala, J.....	18.00. Paid in 1922.
66	2958	McKnight, W.....	20.00.
66	2960	Valdack, A.....	9.00.
66	2961	Parschuk, W.....	4.00.
66	2963	Bailly, J.....	8.00.
66	2966	Korondy, S.....	14.00. Paid in 1922.
66	2969	Pohovski, K.....	8.00.
66	2970	Siwakowski, P.....	24.00.
66	2980	Lalonde, J.....	20.00.
67	2997	Markoshofski, J.....	76.00.
67	3005	King, T. E.....	2.80.
67	3006	Ellerson, W.....	2.80.
67	3010	Sharp, W.....	2.80.
67	3012	Millsip, J.....	5.60. Paid 2.80 in 1922.
68	3016	Wood R. Estate.....	2.80.
68	3021	Henderson, J.....	2.80.
68	3022	Patterson, C. J.....	2.80.
68	3023	Pearson, F.....	5.50.
68	3024	Pearson, Mrs. M.....	2.80.
68	3025	Burman, Mrs. S.....	2.80.
68	3026	Crump, C.....	2.80. Paid in 1922.
68	3027	Goodry, A.....	2.80.
68	3028	Goodry, E.....	2.80.
68	3029	McDonald, D.....	2.80.
68	3030	White, W. H.....	2.80.
68	3031	McIntosh.....	2.80.
68	3032	Tweedie, J.....	2.80.
68	3034	Chalk, E. A.....	2.80.
68	3035	Tweedie, R.....	5.60.
68	3039	Hawkins, W.....	5.60.
69	3040	Goddard, A.V.....	5.60.
69	3041	Armour, J.E.....	2.80.
69	3042	Armour, W.....	2.80.
69	3043	Fontaine, F. W.....	2.80.
69	3044	Fontaine, F. W.....	5.60.
69	3048	Young, E. H.....	2.80.
69	3050	Johnson, Miss H.....	2.80.
69	3052	Park, J.....	2.80.
69	3054	Brown, A.....	5.60.
69	3055	McKellar, Miss K.....	2.80.
69	3057	Hodge, Geo.....	8.40.
69	3062	Warren, F. H.....	5.60.
69	3064	Horn, F.....	2.80.
69	3065	Hill, H. H.....	2.80.
70	3067	Broomhead, Mrs. B.....	2.80.
70	3073	Billingsbrook, J.....	2.80.
70	3074	Smith, Mrs. M.....	2.80.
		FORWARD.....	8,977.55q







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70	3075	Lyons, H.....	2.80.	
70	3076	Miles, A. A.....	2.80.	
70	3077	Stroud, Mrs. A. J.....	2.80.	
70	3079	Harris, W.....	2.80.	
70	3080	Flemming, J.....	5.60.	
70	3085	Bernard, F.....	2.80.	
70	3086	Jordan, Miss A.....	2.80.	
70	2089	Brinkley, D. J.....	2.80.	
70	3090	Gordon, R.....	5.60.	
71	3092	Depew Mrs. E. E.....	2.80.	
71	3093	Kirby, J.....	8.40.	Paid in 1922.
71	3096	Carmichael, Mrs. J.....	2.80.	
71	3097	Howie, Mrs. J.....	2.80.	
71	3100	Laughland, A.....	2.80.	
71	3101	Moore, R.....	2.80.	
71	3102	Carmichael, Mrs. T.....	2.80.	
71	3103	Kilpatrick, P.....	2.80.	
71	3104	Taggart, W.....	5.60.	
71	3107	Harper, J. H.....	5.60.	
71	3108	Williamson, Mrs. J.....	2.80.	
71	3109	Keith, J. C.....	8.40.	
71	3112	Moir, Mrs. J.....	2.80.	
71	3114	Guyman, Geo.....	5.60.	
72	3115	Johnston, C. E.....	426.20.	Paid 2.40 in 1922.
73	3119	Jackson Motor Car Co.....	400.00.	Paid 100.00 in 1922.
74	3176	Jobber, A. E.....	34.15.	
75	3220	Dalton, D. W.....	96.44.	
75	3260	Schofield, Mrs. A.....	48.00.	
76	3274	Edmondson, F. W.....	172.04.	Paid 143.74.
77	3317	Witterick, F.....	54.33.	
78	3366	Saywell, S.....	58.03.	Paid in 1922.
78	3367	Saywell, F.....	58.19.	Paid in 1922.
78	3407	Burnham, W.....	43.35.	Paid in 1922.
79	3436	Robinson, A. H.....	72.66.	
79	3443	Robinson, A. H.....	32.33.	Paid 16.84 in 1922.
79	3462	Tenant, A.....	58.38.	
79	3474	Sharrard, E.....	44.10.	
80	3520	Sproule, J.....	.50.	
81	3544	Meech, D.....	43.70.	Paid in 1922.
81	3549	Miss Cowley.....	1.00.	
81	3566	Weyrick, A.....	11.40.	
81	3569	Weyrick, A.....	23.60.	
82	3597	Kelley, G. E.....	58.15.	
82	3642	Brown, John.....	46.20.	Paid in 1922.
83	3670	Hervieux, M. J.....	70.80.	
83	3694	Woolacott, H.....	33.85.	
84	3722	Parks, W. J.....	35.51.	Paid in 1922.
84	3731	Mills, Mrs. K. V.....	349.78.	
84	3736	Crowle, W.....	51.08.	
84	3740	Hamilton, J.....	21.66.	
84	3741	Callaghan, J. J.....	64.57.	Paid 43.05 in 1922.
84	3742	Moore, W.F.G.....	18.67.	
84	3743	Byrden, F.....	18.67.	
84	3747	Rittwage, A.....	40.00.	
84	3750	Peacock, H. R.....	20.00.	
84	3751	Wiggins, S.....	40.00.	
<u>FORWARD.....</u>			11,614.49.	









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		<u>BROUGHT FORWARD.....</u>	<u>11,614.49.</u>
84	3752	Seal, H.....	20.00. Paid in 1922.
85	3754	Cooper, F.....	18.67.
85	3755	Sedaway, A.....	29.34.
85	3756	Rorabeck, A.....	40.00.
85	3757	Housing Commission.....	40.00.
85	3758	Martin, M.....	13.34.
85	3759	Housing Commission.....	40.00.
85	3760	Housing Commission.....	40.00.
85	3761	Housing Commission.....	40.00.
85	3763	Butcher, M.....	40.00.
85	3764	Murdock, T.....	40.00.
85	3765	Stevens, A.....	13.34.
85	3769	Jeffrey, J. E.....	10.00.
85	3768	Burnham, G.E.....	13.34.
85	3770	Brown, C. W.....	13.34.
85	3771	Housing Commission.....	88.95.
85	3772	Housing Commission.....	56.00.
85	3773	Housing Commission.....	64.00.
85	3774	Housing Commission.....	64.00.
85	3775	Housing Commission.....	155.00.
86	3889	Bouckley, A.....	14.27.
86	3915	Young, Wm.....	36.90.
87	3936	Iserles Kotos.....	7.83.
87	3938	Senaschio, G.....	6.00.
87	3939	Thomas, S.....	12.00.
88	3978	Northcote, Geo.....	13.63. Paid in 1922.
88	4001	McCrossin, M.....	26.06.
89	4030	Phillips, W.....	37.13.
89	4032	Jay, F.....	39.13.
89	4057	Woodcock.....	10.00.
89	4067	Hall, J.....	77.28. Paid in 1922.
89	4068	Cunningham.....	6.00.
90	4074	Hill, J. O.....	16.25.
90	4075	Campbell, Wm.....	35.13.
90	4079	Ayres, A.....	35.13.
90	4087	Rowden, J.....	6.36.
90	4107	Reid Mrs. E. E.....	38.90.
90	4109	Hurst, S.....	33.02.
90	4121	Kinton, C. F.....	38.90. Paid in 1922.
91	4127	Mayne, F.....	8.63. Paid in 1922.
91	4131	Johnson, C. T.....	79.30.
91	4140	Shelley, A.....	9.35.
91	4149	Attenby, E.....	51.48. Paid in 1922.
91	4161	Authors, E.....	14.00.
91	4162	Shelenkoff, F.....	7.20.
92	4171	O'Brien, P.....	28.35. Paid in 1922.
92	4184	Temperton, W.....	14.17.
92	4192	Blow, F.....	15.17. Paid in 1922.
92	4202	Hall, J.....	30.35. Paid in 1922.
92	4206	Kirby, Mrs. I.....	38.70. Paid in 1922.
92	4220	Shelby, A.....	28.35. Paid in 1922.
93	4235	Rowe, W. G.....	8.00.
93	4238	White, J.....	8.00.
93	4239	Norridge.....	8.00.
93	4240	Wardell, R.....	4.00. Paid in 1922.
93	4243	Jones R.E. Estate.....	8.00.
93	4244	Twitt, G. H.....	16.00.
93	4245	Gordon, E. H.....	8.00.
93	4249	Wood, W. R.....	16.00.
		<u>FORWARD.....</u>	<u>13,344.78.</u>









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		<u>Brought forward.....</u>	13,344.78.
93	4250	Shoobridge, G.....	.76.
93	4251	Richards, W. A.....	4.00.
93	4253	Burdge, G.....	8.00. Paid in 1922.
93	4254	Jolly, G.....	8.00. Paid in 1922.
94	4262	Leigh, N.....	8.00.
94	4264	Tinsby, W.....	16.00.
94	4270	Ryan, H.....	8.00.
94	4271	McLachlan, J.....	16.00.
94	4272	Clarke, W. G.....	16.00.
94	4273	Norgrove, E.....	16.00.
94	4274	Beatty, John.....	8.00.
94	4275	Sharpe, D.....	16.00.
94	4276	Rogowski, H. T.....	8.00.
94	4276A.	Oshawa Development Co.....	16.00.
94	4277	Lancaster, T.....	8.00.
94	4278	Clancy, M.....	8.00.
94	4279	Banner, T. E.....	8.00.
94	4281	Wilson, Nellie.....	32.00.
95	4283	Jones, J. A.....	8.00.
95	4284	Sutton, E. A.....	16.00.
95	4285	Gray, E. J.....	24.00.
95	4286	Reid, H. W.....	8.00.
95	4287	Thompson, A.....	16.00.
95	4291	Martin, H.....	8.00.
95	4293	Greene, Nellie.....	8.00.
95	4295	Dunlop, W. G.....	8.00. Paid in 1922.
95	4296	Loach, S. F.....	16.00.
95	4297	Lampkin, C.....	16.00.
95	4298	Murray, D.....	8.00.
95	4299	Kendall, Mrs. A.....	8.00. Paid 5.03 in 1922.
95	4300	Stewart, M.....	8.00.
95	4301	Stonehouse Wm.....	8.00.
95	4306	Truelove, W. A.....	8.00.
95	4307	Gednay, A.....	8.00.
96	4311	Orr, W.....	8.00.
96	4313	Butler, T. W.....	136.00.
96	4316	Servonne, J.....	8.00.
96	4318	Stevenson John.....	8.00.
96	4320	Pallett, L.....	248.00.
96	4321	Welding, F. G.....	32.00. Paid in 1922.
96	4322	Pallett, H. M.....	8.00.
96	4325	Hanson Mrs. N.....	32.00.
96	4329	Rankin, J. M.....	8.00. Paid in 1922.
96	4330	Hand, S. R.....	16.00.
96	4331	Davis, F.....	8.00.
97	4343	McNaughton, W.....	8.00. Paid in 1922.
97	4347	Goedike, E. M.....	8.00.
97	4352	Clarke, R. J.....	8.00.
97	4354	Harper, J.....	8.00.
98	4357	Oshawa Development Co.....	1,680.37. Paid 8.00 in 1922.
99	4370	La Fane, F.....	87.13.
99	4402	Smith, E.....	1.50.
100	4456	Min Soo.....	113.65. Paid 108.28 in 1922.
100	4458	Carey, F.....	8.00.
100	4466	Gibson, B.....	1.30.
101	4504	Ranish, J.....	89.92.
101	4506	Gibson, J.....	73.67.
101	4515	Shoychet, J.....	95.16.
		<u>FORWARD.....</u>	16,420.24.









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		<u>Brought Forward.....</u>	16,420.24.
102	4516	Dale, J. E.....	44.71. Paid 35.00 in 1922.
102	4558	Caufield, H.....	43.62. Paid in 1922.
102	4564	Kolinko, S.....	98.44. Paid in 1922.
103	4581	Osteroff, H.....	18.00.
103	4592	Farrar, A.....	21.40.
103	4612	Adams, J.....	31.52.
104	4625	Brown, G.....	51.69.
104	4629	Parrish, C.....	51.69. Paid in 1922.
104	4641	Hornby, J.....	53.80. Paid in 1922.
104	4643	Read, J.....	39.46. Paid in 1922.
104	4663	Claus, Mrs. H.....	46.04. Paid in 1922.
104	4664	Dank, D. F.....	30.60. Paid in 1922.
105	4680	Melnyk, N.....	46.20.
105	4681	Allaway, J.....	31.20.
105	4685	Short, O.....	36.08. Paid 24.34 on a/c 1922.
105	4691	Presbyterian Mission.....	6.00.
105	4695	Lesnick, S.....	56.55. Paid 45.00 in 1922.
107	4804	Smith, D.....	36.00. Paid in 1922.
108	4839	Herezeck, J.....	5.25.
109	4851	Powers, E.....	32.00.
109	4861	Kolinko, G.....	38.00.
109	4866	Tutak, A.....	4.00.
109	4867	Solmurio, J.....	16.40.
109	4868	Solmurio, S.....	27.60.
110	4874	Kaushul, A.....	38.40. Paid in 1922.
110	4877	Kirstuk, G.....	28.00.
110	4890	Hill, F.....	16.92. Paid 5.00 in 1922.
110	4901	Patfield, F.....	14.31. Paid in 1922.
110	4904	Le Mere, G.....	29.02. Paid 5.00 in 1922.
110	4911	Morrison, T.....	29.09.
111	4928	Mayarkovitch, J.....	.80. Paid in 1922.
111	4929	Hladki, D.....	9.60.
111	4931	Krowice, H.....	93.55.
111	4937	Barrow, J.....	10.65.
111	4945	Rospond, J.....	19.20.
111	4946	Vallencourt, A.....	4.80.
111	4953	Mercier, L.....	9.60.
112	4956	Marason, J.....	4.80.
112	4968	Smail, J.....	9.60.
112	4982	Kamata, N.....	9.60.
113	4998	Bell, J.....	1.20.
113	5005	Lucasta, N.....	6.00.
113	5016	Stagekowski, F.....	19.20.
113	5019	Lupue, S.....	9.60. Paid in 1922.
114	5024	Willoughby, W.....	4.80. Paid in 1922.
114	5026	Subinski, P.....	4.80.
114	5047	Platt, W. K.....	32.40. Paid in 1922.
114	5051	Blow, C. W.....	84.24.
115	5062	Sinclair, Miss H.....	4.00.
115	5065	Bowman Mrs. E.....	12.00.
115	5073	Robertson, W. G.....	6.40. Paid in 1922.
115	5074	McIntosh, H. N.....	9.60.
115	5079	Fowler Miss A.....	6.40.
115	5080	Fudger, R.....	223.62.
116	5085	Bellinger, P.....	22.40.
116	5087	Currie, Mrs. A. M.....	227.69.
116	5088	Francis, F. D.....	16.00. Paid in 1922.
		<u>Forward.....</u>	18,304.78.









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		<u>Brought Forward.</u>	18,304.78.
116	5088	Curry, J. W. Ltd.....	4.00. Paid in 1922.
116	5093	Griffith Mrs. J. N.....	30.49.
117	5098	Hulton, J. E.....	49.60.
117	5100	Leng, H. H.....	44.80.
117	5104	Mill, R. G.....	30.72. Paid in 1922.
118	5108	MacNeil, J.....	48.70.
118	5112	Robb Rev. A. D.....	40.00.
118	5113	Sinclair, Dr. J. P.....	28.80.
119	5117	Platt, W. H.....	5.00. Paid in 1922.
119	5119	Wray, Dr. J. C.....	19.65.
119	5123	Currie, Jas. Estate.....	41.33.
119	5124	Murray, J. C.....	22.40.
120	5125	White, Mrs. M. A.....	239.20.
120	5126	Stoughton, A.....	6.40.
120	5127	Stonehouse R. S.....	9.60.
120	5128	Pogg, Dr. H.....	8.00.
120	5134	McRuer, J.....	16.00. Paid 12.80 in 1922.
120	5135	Sawtell, W.....	19.20.
121	5142	Crowhurst, G.....	4.00.
121	5144	Oshawa Land and Inv. Co.....	41.60.
121	5144A	Bustard, R. C.....	16.00.
121	5144B	Domekazetz, J.....	12.80.
121		Fideschen, M.....	4.00.
121		Yakwizyk, F.....	4.58.
121		Sinclair, Dr. J. P.....	4.00.
121		Shien, F.....	8.00.
121		Sobibik, S.....	6.40.
121		Dragoman.....	6.40.
121		Sobyluk, G.....	6.40.
121		Clive, G.....	6.40.
121		Kozuk, W.....	6.40.
121		Elashchuk, M.....	6.40.
121		Kirtuk, K.....	3.20.
121		Dalo, H.....	3.20.
122	5152	Elliott, Alex.....	21.00. Bal.
122	5171	Cotter, Miss M.....	27.60.
123	5193	Saywell, S. J.....	210.58. Paid 4.48 in 1922.
125	5251	Ward, J. C.....	28.00. Bal.
125	5270.	Sutton, A. E.....	28.00.
125	5269	Oshawa Bargain Store.....	14.00. Bal.
125	5276	Bowden, Thos P.....	142.31. Paid 94.31 in 1922.
125	5277	Williams Alice.....	12.80. Paid 4.64 in 1922.
126	5281	McCannles, J. W.....	12.00.
126	5287	Syarman, Sam.....	12.00.
126	5309	Snowden, R.....	39.20.
127	5319	Wainwright, Alice.....	132.68. Bal. Paid in 1922.
127	5321	Cameron, D. R.....	23.60. Bal. Paid in 1922.
128	5375	Von Gunten, F.....	8.40.
128	5378	Warner, B.....	19.60.
129	5420	Ianson, W. L.....	155.83. Bal.
129	5422	O'Regan John.....	164.94.
130	5461	Goulding Cecil.....	101.14.
131	5478	Atkinson, W.....	7.00.
131	5480	Smith, H. E.....	12.00.
131	5482	Jorling, B. G.....	6.00.
131	5483	Montgomery, J. G.....	8.00.
131	5484	Wakeley, Max.....	8.40.
132	5516	McCalpin, John.....	21.81. Bal. Paid in 1922.
		<u>Forward.....</u>	<u>20,325.34.</u>









CORPORATION OF THE TOWN OF OSHAWA.

1921 ARREARS OF TAXES AS AT 31 DECEMBER, 1921.

<u>PAYE.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
		Brought Forward.....	20,325.34.
132	5559	Rice Sydney.....	11.25.
133	5580	Wilkinson, R. J.....	25.25.
133	5599	Turner Mark.....	26.00.
133	5603	Turner Mark.....	32.10.
134	5619	Miller, W. G.....	60.68.
134	5649	Robinson, Alf.....	56.00.
136	5737	Dickie, Mrs. A. W.....	20.45.
136	5741	Millichamp, Wm.....	175.00. Paid in 1922.
137	5752	White, W. C. Estate.....	8.00. Bal.
137	5759	Canadian Nat'l Ry.....	160.37.
137	5762	White W. C. Estate.....	1.20. Bal.
137	5764	Hodgkinson, T.....	4.00.
137	5765	Rice S. C.....	4.00.
137	5766	Rice Clara A.....	4.00.
137	5776	Killoran, L. E.....	6.00.
138	5781	Hannenan, F.....	6.00.
138	5782	Vice Frank.....	10.00. Bal.
138	5787	Farrar, A.....	43.60.
138	5796	Lee, J. H.....	42.00. Paid in 1922.
138	5810	Mullen, D.....	12.00.
141	5877	Scammell and Garner.....	12.00. Bal.
141	5880	Wilson, Mrs. E.....	19.27.
141	5888	Fair, John.....	44.17. Bal. Paid in 1922.
142	5916	Brown, Dr. P.....	77.55. Paid 42.00 in 1922.
142	5922	Wilson, Mrs. E.....	71.70.
142	5935	Mitchell, D.....	33.34. Bal.
143	5961	Westlake, Fred.....	50.06.
143	5968	Normyle, John.....	4.98. Bal.
144	6041	Burnett, J. W.....	52.80.
144	6045	Skelton, L. R.....	34.40.
144	6047	Roraback, Henry.....	14.40. Bal. Paid in 1922.
144	6049	Wheeler, J.....	14.40. Paid in 1922.
145	6073	Kilburn, P. J.....	20.48. Bal. Paid 18.19 in 1922.
145	6094	Tucker, Mrs. H.....	141.09.
147	6182	Holdaway, R. J.....	25.09.
148	6214	Yateman, W.....	9.20. Bal. Paid in 1922.
148	6222	Phillips, Thos.....	4.80.
148	6223	Heaps, Harry.....	1.24.
148	6246	Brent, Eva.....	59.80.
148	6250	Brant, J.....	82.75.
149	6283	McDonald, A.....	46.67. Bal.
150	6299	McLarty, W. J.....	146.67.
150	6301	Chappell, Frank.....	10.48. Bal.
150	6302	Keele Robert.....	50.00.
150	6303	Pearce G. W.....	16.00.
150	6309	Badgley, Jas.....	6.80.
150	6320	Stacey, R. H.....	48.00. Paid in 1922.
150	6331	Stacey, R. H.....	8.00. Paid in 1922.
150	6339	Barton, A.....	10.00.
151	6344	McWilliams, D.....	34.41. Bal.
151	6346	Lowry, Geo.....	8.80.
		Forward.....	22,192.59.







CORPORATION OF THE TOWN OF OSHAWA.

1921 APPEARS OF TAXES

AS AT

31 DECEMBER, 1921.

<u>PAGE.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
		<u>Brought Forward..</u>	22,192.59.
151	6350	Drummond, W.....	8.00.
151	6352	Quigley, Mrs. M.....	28.10.
151	6354	Peate, R.....	55.00.
151	6357	McCulloch Janet Est.....	14.80.
151	6358	do. R .....	4.80.
151	6359	do. Frank .....	4.80.
151	6361	Walters, Wm.....	14.80.
152	6373	Herring, J. E.....	16.33.
152	6376	Bennett, R. F.....	16.80.
152	6377	Stacey, R. H.....	65.34. Paid in 1922.
152	6379	Bell, J.....	14.00.
152	6383	Stewart, D. B.....	7.60.
152	6383	Cecy, Frank.....	7.60.
152	6386	Jennings, E.....	4.80.
152	6388	Chappell, N.....	30.00.
152	6392	Reynolds, Mrs. A.....	10.00.
152	6394	Attersley, Bertie.....	4.00. Paid in 1922.
153	6399	Cooper, Allan G.....	12.00.
153	6404	Clark, W. T.....	54.39.
153	6407	Elliott, C.....	8.00.
153	6409	Elmer Jessie.....	8.00.
153	6412	Brathy Mary E.....	10.00.
153	6415	Nasmith D.....	15.20.
153	6417	Elliott, Mrs. J.....	10.00.
154	6421	McClennan, A.....	8.00.
154	6425	Bowden, W.....	4.00.
154	6426	McMichael, J. F.....	20.00.
154	6427	Palmer, J. C.....	10.00.
154	6428	Richardson, W. G.....	10.00.
154	6429	Bernard, A.....	10.00.
154	6430	Smith Lillie.....	8.00.
154	6431	Hutchison, W.....	12.00.
154	6437	Balson, F.....	40.40. Paid in 1922.
154	6439	Johnson, J. J.....	4.00.
154	6440	Hart, A. R.....	3.40. Bal.
154	6444	Perkins, R.....	48.40.
154	6446	Scattergood, S. W.....	8.00.
154	6447	Legg, G.....	6.00.
154	6448	Legg, W.....	6.00.
155	6450	McGregor, Rev. J. S.....	6.00.
156	6471	James, H.....	20.00.
156	6476	Borsberry, J. W.....	148.27. Paid in 1922.
158	6513	Paget, F. R.....	14.00.
159	6561	Garroll, A. R.....	6.65. Bal.
159	6566	Mills, C. V.....	10.00.
159	6568	Jones, S. M.....	176.55. Bal.
159	6570	Saywell, S. G.....	19.60.
159	6574	Gerstein, M.....	4.00. Bal.
159	6577	Reynolds, A. R.....	14.00.
159	6581	Kohen, N.....	21.00.
159	6588	Kohen, N.....	619.40.
160	6625	Koehn, N.....	383.60.
160	6628	Hallett, F.....	73.05.
161	6646	Faulkener, J.....	10.80.
		<u>FORWARD.....</u>	24,342.07.







CORPORATION OF THE TOWN OF OSHAWA.

1921 ARREARS OF TAXES

AS AT

31 DECEMBER, 1921.

<u>PAGE.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
		<u>BROUGHT FORWARD</u> .....	24,342.07.
161	6648	Dearborne, N.....	119.18.
161	6651	Gatenby, Pearl.....	86.62. Pd. 30.00)in 1922. 15.00)
161	6661	Paramount Theatre.....	700.00. Bal. Paid in 1922.
162	6679	New Method Cleaning.....	8.00.
162	6691	Corbett Estate.....	21.72.
164	6831	Hocken, W.....	8.25.
165	6836	Ellubott Mary, H.....	88.25.
165	6846	Woodruff, Van B.....	145.71. Paid in 1922.
165	6869	Drew, E. W.....	12.00. Balance.
166	6909	Keirstead, H.....	90.80. Paid 19.84 in 1922.
168	6998	Rutledge, D. W.....	4.69. Bal.
168	7019	Young, C.....	29.44. Bal. Paid in 1922.
169	7062	Smyth, R.....	118.17.
169	7071	Lauder, H. C.....	40.01. Bal.
169	7078	Robinson, A.....	108.60.
170	7137	Kearney, J.....	63.82. Paid in 1922.
171	7152	Robinson, Alf.....	28.50.
171	7182	Canadian National Railway.....	107.80. Bal.
173	7254	Campbell, W. A.....	48.00.
173	7260	McCulloch, F.....	46.58.
173	7272	McCulloch, R. J.....	1.50. Bal.
174	7293	Midgley, J.....	40.82. Paid in 1922.
174	7301	Goodery, Mrs. E.....	14.10.
174	7305	Drew, A. V.....	43.32. Bal.
174	7311	Rogers Mrs. C. A.....	85.82.
175	7327	Towns, A.....	12.00.
175	7330	Trick, W. J.....	40.10. Bal.
175	7335	Perkins, Fisher & Pike.....	100.00. Paid in 1922.
175	7336	Mann, W. H.....	11.63.
175	7339	Armitage, W.....	4.00.
175	7340	Cooper, Mrs. M.....	6.00.
175	7343	McLuhan, Mrs.....	12.00.
176	7350	Farrington, Mrs.....	4.00.
176	7351	Trewman, M.....	8.00.
176	7356	Howell, Thos.....	48.00.
176	7357	Johnson, M.....	8.00.
176	7359	Dumble, Dr. C. W.....	63.22.
176	7361	Braun, Miss M.....	13.66. Paid in 1922.
176	7362	Darby, Mrs. W.....	6.83. Bal.
176	7363	Magee, Miss V.....	13.66. Paid in 1922.
176	7364	Bowie, Miss J.....	13.66.
176	7368	James, Wm.....	32.98. Paid in 1922.
176	7371	McCaul, A. B.....	8.00.
176	7373	Hurd, John H.....	8.00.
177	7376	Farrington, Mrs. M.....	2.80.
177	7377	Matthews, W.....	16.96.
177	7378	Pike, Jacob.....	40.00. Bal.
177	7379	Pike, Jacob.....	6.00. Bal.
178	7394	O'Connor, James.....	1.00.
178	7409	Hallett, F.....	92.12.
179	7453	Braund, Mrs. J.....	75.76.
181	7555	Cox Albert.....	34.32. Bal.
181	7562	James, L. C.....	213.67.
181	7569	James H. B.....	68.00.
181	7572	James, L. C.....	68.00.
181	7614	Baldwin, S.....	16.12. Bal.
		<u>FORWARD</u> .....	27,452.26.









CORPORATION OF THE TOWN OF OSHAWA.

1921 ARREARS OF TAXES

AS AT

31 DECEMBER, 1921.

PAGE. ROLL NO.

N A M E.

AMOUNT.

Brought Forward..

27,452.26.

183	7639	Mothersill, E.....	96.60.
184	7715	Selleck, C.....	43.95.
184	7717	Burgess, T. J.....	2.35. Bal.
184	7721	Dawson, Geo.....	33.95. Paid 20..00 in 1922.
184	7723	Kirk, Ernest.....	2.35. Bal.
184	7726	McLean Harry.....	12.92. 12.91 paid in 1922.
185	7737	Scott, Alex.....	211.11.
185	7754	Bennett, J. W.....	9.01. Bal.
185	7767	Padlar, Mrs. S. E.....	202.13.
186	7809	Saunders, E.....	37.16. Bal. Paid in 1922.
186	7829	Labicoeur, F.....	2.20.
186	7832	Wilkinson, J. R.....	78.34. Paid in 1922.
186	7833	McLaughlin, J. C.....	111.23. Paid in 1922.
186	7845	Armstrong, S.....	31.93.
186	7847	Park, Frank.....	91.53.
187	7854	James, L. C.....	79.39.
187	7873	Hopkin, Jos.....	68.90.
187	7882	Bishop, Jas. Jr.....	58.78. Paid in 1922.
188	7910	Lane, Jos.....	41.65. Bal.
189	7955	Kenney, Alf.....	10.00. Bal.
189	7957	Pym, Estate.....	10.04. Bal. Paid 1922.
191	8095	Snowden, R.....	74.06.
192	8122	Conlin, Philip.....	53.80. Bal.
192	8145	Braund, Mrs. J.....	95.53.
193	8164	Brown, A.....	8.00.
193	8173	Lambert, V. C.....	12.86.
193	8189	Hilts, Geo.....	84.92.
194	8215	Bonnell, A. M.....	9.96.
194	8217	Dunlop, Frank.....	34.56.
194	8219	Johnston, Thos.....	21.59. Bal.
194	8230	Crawford, John.....	66.36. Bal. Paid 35.00 in 1922.
194	8240	Ogden, W.....	21.59. Bal.
195	8250	Montgomery, J.....	1.00. Bal.
195	8271	Obee Harvey.....	8.00.
195	8273	McKenzie, F. G.....	47.14.
195	8273	Worden, W. G.....	24.40.
196	8302	Fudge, R. C.....	6.00.
197	8337	Nichols, Daniel.....	4.00.
199	8404	Chapell, Frank.....	73.48.
199	8412	Germond, F. M.....	92.67. Paid 50.00 in 1922.
199	8414	Taber, James L.....	20.00. Bal.
199	8421	Dafoe, Eric.....	47.67.
199	8423	Redgwell, A. J.....	84.67.
199	8429	Deans, Wm.....	6.53.
199	8431	Perry, Sandford.....	20.22. Bal. Paid in 1922.
199	8436	McIntosh, E. A.....	3.01.
199	8442	Sterling, R.J.H.....	60.21. Pd. 20.00 in 1922.
200	8444	Branton, H.....	36.40. Paid 12.00 in 1922.
200	8454	Cane, Francis.....	57.88. Paid in 1922.
200	8456	Brockman Leo.....	61.00. Paid in 1922.
200	8466	Flath, James.....	82.34.
200	8495	Habberfield, F.....	30.70. Bal.
201	8507	Cole Arthur.....	61.00. Paid 32.05 in 1922.
201	8509	Hutchinson, A.....	61.40. Paid in 1922.
201	8512	Cook Herbert.....	28.94. Bal. Paid in 1922.
		<u>Forward.....</u>	<u>30,089.67.</u>





Министерство Народного Просвещения

Список учащихся

Год 1919

Имя

Фамилия

Возраст

Пол

Место рождения

1919

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CORPORATION OF THE TOWN OF OSHAWA.

1921 ARREARS OF TAXES

AS AT

31 DECEMBER, 1921.

PAGE.   ROLL NO.   N A M E.   AMOUNT.

		<u>Brought Forward.,</u>	30,089.67.	
201	8519	Branton, Fred.....	28.20.	Bal. Paid in 1922.
201	8521	Cole, A.....	56.40.	Paid 56.40 in 1922.
201	8525	Pogson, W. S.....	25.00.	
201	8534	Pogson, W. S.....	31.20.	Bal. paid in 1922.
202	8549	Oshawa Development Co.....	391.90.	Bal. paid 50.00.
202	8564	McDonald, A.....	10.00.	Paid in 1922.
203	8578	Penman, L.....	12.00.	
203	8582	Osborne, Esther.....	6.00.	
203	8587	Howden, R.....	6.00.	
203	8588	Kelly, Mrs. J. E.....	6.00.	
204	8603	Ruse, S. W.....	14.40.	
204	8606	Clancy, J.....	9.60.	
204	8609	Jackson, W. H.....	15.60.	
204	8611	McKinnon, E.....	10.80.	
204	8613	Palmer Russell.....	17.60.	
204	8615	Porigko, P.....	18.00.	
204	8616	Thacycuk, S.....	20.00.	
204	8617	Walker, E.....	10.00.	
204	8619	Wiltshire, J. W.....	8.40.	
204	8622	Cowan, D. A.....	26.00.	
204	8643	Christo, Sam.....	32.00.	
204	8644	Campbell, Paul.....	60.00.	
205	8645	Robiciquey, E.....	12.00.	
205	8646	Irwin, S. V.....	16.00.	
205	8647	Whitehead, Wm.....	16.00.	
205	8651	Harris, F.....	9.60.	
205	8652	Wiltshire, P. G.....	16.00.	
205	8653	O'Brien, W.....	14.80.	
205	8661	Love, M.....	8.40.	
205	8665	Eseyisek, P.....	26.00.	
205	8669	Sick, N.....	33.20.	
205	8670	Mayur, M.....	16.20.	
205	8675	Broadbent, J.....	27.00.	
205	8676	Ross, A.....	8.00.	
206	8718	Hobbs, Miss W.....	9.60.	
206	8720	Recembi, J.....	24.00.	
		<u>TOTAL.....</u>	<u>31,141.57.</u>	

1921 TAXES PAID IN 1922.....   18,543.40.

49,684.97.







CORPORATION OF THE TOWN OF OSHAWA.

1917 TAXES OVERPAID OR WRONGLY APPLIED.

<u>CASH BOOK.</u>	<u>ROLL NO.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>	
76.		Gale, T.G.....	19.90.	
87.		White, W.C.....	2.25.	
91.		Sears, Mrs.....	258.88.	
97.		Ont.Malleable Iron Co.	60.00.	
99.		Gale, T.G.....	18.00.	
106.		Nott, W. B.....	3.00.	
169.		Hall, R. R.....	48.67.	
143.		Curtain, E.....	6.37.	
148.		Kock, L.A.(Mrs.Digby).	11.25.	
48.		Pike, Mrs.....	10.44.	438.76.

1918 TAXES OVERPAID OR WRONGLY APPLIED.

48.	1151.	McCabe, J.L.....	9.20.	
68.		Sharrard, E.....	12.10.	C.B.170. 21.30.

1919 TAXES OVERPAID OR WRONGLY APPLIED.

88.	1924.	Tonan, H.....	8.05.	
59.	1398.	Smith,Mrs. M.....	1.00.	
140.	3090.	Wiltshire, W.....	3.36.	Pd.twice.See 12.41. C.B. 28 & 31.

1920 TAXES OVERPAID OR WRONGLY APPLIED.

161.	3816.	Westaway, R. H.....	14.10.	14.10.
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1921 TAXES OVERPAID OR WRONGLY APPLIED.

9.	377.	Sykes, Miss A.....	.60.	
29.	1194.	Morris, Thos.....	10.00.	
41.	1739.	Cawker, H.....	429.10.	
42.	1771.	Balick.....	150.00.	
52.	2392.	Lander, Geo.L.....	1.00.	
81.	3554.	Dineen, Mrs.....	21.98.	Fd.Twice.
149.	6290.	Hare, C. E.....	1.00.	
185.	7759.	Davis, Annie.....	66.28.	
189.	7958.	Harlock, J.....	7.57.	687.53.

1,174.10.







CORPORATION OF THE TOWN OF OSHAWA.

COLLECTORS CASH BOOK DISCREPANCIES.

1917 CASH BOOK.

			<u>OVER ADDED.</u>	<u>UNDER ADDED.</u>
Page	9,	Cash Column.....	6.86.	
"	17,	" " .....	2.06.	
	19,	" " .....	1.00.	
	41,	" " .....	37.20.	
	69,	" " .....		195.98.
	71,	" " .....	3.60.	
	73,	" " .....		9.92.
	73,	" " .....		37.20.
	165,	" " .....	2.00.	
		<u>Total Under added.....</u>	190.38.	
			<u>243.10.</u>	<u>243.10.</u>

1918 CASH BOOK.

Page	87,	Cash Column.....		.20.
	155,	" " .....		.10.
	157,	" " .....	.09.	
		<u>Total Under added.....</u>	.21.	
			<u>.30.</u>	<u>.30.</u>

1919 CASH BOOK.

Page	15,	Cash Column.....	145.45.	
	144,	" " .....	79.38.	
	154,	" " .....		1.00.
		<u>Total Over added.....</u>		223.83.
			<u>224.83.</u>	<u>224.83.</u>

1921 CASH BOOK.

Page	2,	Cash Column.....		1.00.
	7,	" " .....	1.52.	
	131,	" " .....		27.44.
	231,	" " .....	1.00.	
		<u>Total Under Added.....</u>	25.92.	
			<u>28.44.</u>	<u>28.44.</u>

Schedule 23.







CORPORATION OF THE TOWN OF OSHAWA.

PENALTIES LOST BY REASON OF THE NON-RETURN OF THE COLLECTORS

ROLLS AS REQUIRED BY THE ACT.

1917 TAXES.

Arrears as at 1 May, 1918	- \$14,917.46,	5% Interest....	745.87.
" " " 1 May, 1919	- 6,002.32,	10% " ....	600.23.
" " " 1 May, 1920	- 2,270.95,	10% " ....	227.09.
" " " 1 May, 1921	- 1,416.01,	10% " ....	141.60.
" " " 1 May, 1922	- 1,212.67,	10% " ....	121.26.

1918 TAXES.

Arrears as at 1 May, 1919	- \$18,696.60,	5% Interest....	934.83.
" " " 1 May, 1920	- 7,262.89,	10% " ....	726.28.
" " " 1 May, 1921	- 4,574.27,	10% " ....	457.42.
" " " 1 May, 1922	- 3,777.59,	10% " ....	377.75.

1919 TAXES.

Arrears as at 1 May, 1920	- \$15,675.51,	5% Interest....	783.77.
" " " 1 May, 1921	- 8,170.59,	10% " ....	817.05.
" " " 1 May, 1922	- 5,833.44,	10% " ....	583.34.

1920 TAXES.

Arrears as at 1 May, 1921	- \$24,722.15,	5% Interest....	1,236.10.
" " " 1 May, 1922	- 12,320.71,	10% " ....	1,232.07.

1921 TAXES.

Arrears as at 1 May, 1922	- \$29,992.02,	5% Interest....	1,499.60.
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TOTAL.....

10,484.26.

Schedule 24.







CORPORATION OF THE TOWN OF OSHAWA.

TOWN GENERAL CASH RECEIPTS.

LIST OF PLUMBERS FEES PAID BUT NOT ENTERED IN GENERAL CASH BOOK.

<u>DATE.</u>	<u>N A M E.</u>	<u>AMOUNT.</u>
1920.		
Aug. 23.	W. Pogson.....	2.25.
	W. Davis.....	2.25.
	J. F. Bailes.....	2.00.
	A. Pipher.....	2.00.
	Saywell.....	2.25.
	Serviss.....	2.25.
	W. Paul.....	2.00.
	Loveday & Short.....	2.25.
	Luke Bros.....	2.00.
	McEvors, H.E.....	2.25.
	H. Bateman.....	2.00.
	S. Jackson.....	2.25.
	E. F. Cawker.....	2.75.
	Geo. Hart.....	2.00.
	Geo. Rover.....	2.00.
	W. T. Whattan.....	2.50.
	F. C. Fowler.....	2.25.
	Trick, W. J.....	6.75.
	E. A. Culbertson.....	2.00.
	R. Brooks.....	4.50.
	H. Barnum.....	2.25.
	B. J. Jay.....	2.00.
	J. V. Hill.....	2.25.
	Day.....	2.25.
	Geo. Roberts.....	2.00.
	Jno. Stacey.....	2.00.
	T. Bone.....	2.25.
	A. Hoare.....	2.25.
	F. Thresher.....	2.00.
	F. Garrard.....	2.25.
	T. C. James.....	2.25.
	Geo. Kelly.....	2.25.
		<u>76.50.</u>

Schedule 25.







CORPORATION OF THE TOWN OF OSHAWA.

STATEMENT OF LEVIES AND PAYMENTS EXCLUDING TOWN GENERAL ACCOUNT 1921.

	<u>LEVY.</u>	<u>PAYMENTS.</u>	<u>LEVIES.</u>	
			<u>OVER.</u>	<u>SHORT.</u>
General Debentures.....	43,279.35.	47,555.33.		4,275.98.
Public School Debentures	9,981.66.	8,064.18.	1,917.48.	
High " "	3,522.89.	2,049.60.	1,473.29.	
<u>LOCAL IMPROVEMENTS.</u>				
Watermains.....	2,554.25.	418.56.	2,135.69.	
Sewers.....	5,670.48.	5,702.75.		32.27.
Sidewalk.....	4,030.43.	4,180.10.		149.67.
Pavements.....	13,102.35.	14,265.79.	446.77.	
" Oshawa R'y Co....	1,610.21.			
Public School.....	66,100.00.	66,100.00.		
High School.....	18,900.00.	18,900.00.		
Separate School.. ..	3,800.00.	3,800.00.		
County Rate.....	26,557.34.	26,557.34.		
	<u>192,108.96.</u>	<u>197,593.65.</u>	<u>5,973.23.</u>	<u>4,457.92.</u>







CORPORATION OF THE TOWN OF OSHAWA.

UNPAID PRIVATE SEWER CONNECTION ACCOUNTS      31 DECEMBER, 1921.

<u>N A M E.</u>	<u>AMOUNT.</u>
Cook, Frank.....	9.35.
Brown, Miss.....	8.50.
Gower, L.....	5.00.
Belt, Dr. R. W.....	155.19.
Canadian Stewart Construction Company.....	3.00.
Bale, R. J.....	3.10.
Reynolds, A.....	4.75.
Lewis, A.....	1.50.
Luke Bros.....	55.90.
Bunker, W. G.....	21.15.
Mitchell, S. E.....	5.75.
Potter, A.....	10.25.
Pogson, W. S.....	3.15.
Trick, W. J.....	81.80.
Trick & Co, W. J.....	58.90.
Farrar, A. A.....	11.30.
Gale & Trick.....	12.00.
Hallett, F. E.....	30.75.
Mosier, J. & W.....	10.80.
Kiddie, Miss H.....	11.05.
Lavis, Mrs. M.....	9.40.
Crothers, T. B.....	21.90.
Short, Wm.....	14.75.
Alchin, G. A.....	59.40.
General Motors .....	17.50.
Emmons, E. D.....	1.00.
Martin, W.....	11.70.
Pobey, N.F.....	.40.
Attomanchuk.....	12.80.
McMurray, J.....	3.10.
Barker, Wm.....	14.00.
Scott, H. T.....	5.10.
Thompson, A.....	6.00.
Pucket, Mr.....	8.90.
Tod, D. M.....	78.90.
Lang, C. J.....	17.30.
Davidson, W.....	47.55.
Hambly, H.....	20.90.
Brasley, W.....	5.80.
Central Hotel.....	67.10.
Gillen, J R.....	5.20.
Rainish, J.....	39.10.
Paramount Theatre Co.....	99.10.
Haverson, D. C.....	9.50.
Dominion Government.....	36.50.
O'Brien, C.....	3.40.
Ovenden, A.....	1.00.
Crawford, D.....	1.80.
DeShane, J.....	1.00.
Russell, Wm.....	1.40.
Walker, E.....	7.70.
Campbell, N.A.....	2.20.
Bond, E. A.....	29.40.
Brown, H. B.....	3.20.
Williams, P.....	16.10.
Watson, J.W.....	4.30.
Horton, J P.....	2.00.
Rodine, A.....	4.60.
<u>FORWARD.....</u>	<u>1,194.19.</u>







CORPORATION OF THE TOWN OF OSHAWA.

UNPAID PRIVATE SEWER CONNECTION ACCOUNTS      31 DECEMBER, 1921.

<u>N A M E.</u>	<u>AMOUNT.</u>
<u>FORWARD</u> .....	1,194.19.
White, A. H.....	3.20.
Housing Commission.....	2,035.80.
Mountenay, J.....	39.70.
Moore, Mrs. W. H.....	29.10.
Kellow, J.....	55.70.
Jno. Bailes & Sons.....	170.70.
Bonnetta, T.....	58.90.
Lowery, C.....	25.40.
Mann, T. J.....	21.50.
Normoyle, Mrs. D.....	20.05. \$20.00 paid 18 Apr, 1922.
Olympic Candy Store.....	32.20.
Creighton, A. T.....	2.80.
Bickell, Mr.....	25.90.
Buckley, Mrs. A.....	5.00. Paid 23 Feb, 1922.
Grant, Mrs. M.....	5.00. " " "
Trevail, J.....	10.00.
Vickery, Mr.....	67.40.
Morris, G. T.....	58.90.
Walker, Mr.....	5.50.
Bradley.....	7.50.
Davis, H.....	8.00.
Hill, J. V.....	8.40. Paid 4 Feb. 1922.
Higgins, J.....	1.00.
Morris, G.....	11.20.
Bailes Hardware.....	10.50.
Bailes & Sons, Jno.....	20.00. Paid 30 Jan. 1922.
Turner, G F.....	3.70.
Archer, J.....	28.10.
Muckler, W.....	2.00.
Stalter, A. C.....	22.20.
Hill, J. V.....	2.40. Paid 4 Feb. 1922.
Wilkinson.....	1.50.
Bassett, Mr.....	4.50. Paid 9 Jan. 1922.
Mothersill, E. R.....	4.00.
Hallman, Mr.....	1.00.
Hornby, Mrs.....	1.00.
Mosier, Wm.....	26.50.
Carswell, F.....	1.00. Paid 4 Feb. 1922.
Dillon, Mr.....	5.00.
McGill, Mr.....	15.00. Paid 3 Jan. 1922.
Oshawa Sales & Service Station.....	.75. " 9 " "
Hill, J. V.....	6.00. " 4 Feb. "
<u>T O T A L</u> .....	<u>4,058.19.</u>

Schedule 27.

HMB/BKM.  
9-27-22.







GRAND 8 TOY LIMITED  
TORONTO  
114062



